

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

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In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X  
**COVER SHEET TO THIRTY-SECOND MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO  
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR  
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO  
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF  
FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	February 1, 2020 through February 29, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$6,112.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$6,112.80

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's thirty-second monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for February 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On April 7<sup>th</sup>, 2020 sent to:

**Counsel for the Oversight Board:**

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Proskauer Rose LLP  
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**Counsel for AAFAF:**

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**Counsel for PR Fiscal Agency and Financial  
Advisory Authority:**

Marini Pietrantoni Muñoz LLC  
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San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.,  
[lmarini@mpmlawpr.com](mailto:lmarini@mpmlawpr.com)  
Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

Edif. Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
Re: In re: Commonwealth of Puerto Rico  
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Alberto J.E. Añeses Negrón, Esq.,  
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**Counsel for the Official Committee of Retired  
Employees:**

Bennazar, García & Millian, C.S.P.  
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Melissa Root, Esq., [mroot@jenner.com](mailto:mroot@jenner.com)

**PR Department of Treasury:**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting, [Reylam.Guerra@hacienda.pr.gov](mailto:Reylam.Guerra@hacienda.pr.gov)  
Omar E. Rodríguez-Pérez, CPA, Assistant  
Secretary of Central Accounting,  
[Rodriguez.Omar@hacienda.pr.gov](mailto:Rodriguez.Omar@hacienda.pr.gov)  
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
[angel.pantoja@hacienda.pr.gov](mailto:angel.pantoja@hacienda.pr.gov)  
Francisco Parés-Alicea, Assistant Secretary of Internal  
Revenue and Tax Policy,  
[Francisco.pares@hacienda.pr.gov](mailto:Francisco.pares@hacienda.pr.gov)  
Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

EDGE Legal Strategies, PSC  
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Attn: Eyck O. Lugo, Esq., [elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)

Godfrey & Kahn, S.C.  
Onee East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler, [KStadler@gklaw.com](mailto:KStadler@gklaw.com)

**Counsel for U.S. Bank National Association:**

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Jason M. Reed, Esq., [jason.reed@maslon.com](mailto:jason.reed@maslon.com)

Rivera, Tulla and Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq., [etulla@riveratulla.com](mailto:etulla@riveratulla.com)  
Iris J. Cabrera-Gómez, Esq., [icabrera@riveratulla.com](mailto:icabrera@riveratulla.com)

<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Legal Fees for the Period February 1 through February 29, 2020</u></b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Herman D. Bauer	Member	Litigation	\$ 305.00	10.20	\$ 3,111.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	2.80	\$ 924.00
Carlos E. George	Member	Labor	\$ 250.00	3.20	\$ 800.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	2.60	\$ 546.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	1.50	\$ 277.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	3.10	\$ 589.00
Filex E. Rosado	Associate	Labor	\$ 165.00	0.50	\$ 82.50
Astrid Velez	Associate	Corporate	\$ 175.00	1.20	\$ 210.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	1.80	\$ 252.00
	<b>Totals</b>			<b>26.90</b>	<b>\$ 6,792.00</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (679.20)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 6,112.80</b>
<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Disbursements for the Period February 1 through February 29, 2020</u></b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
	<b>Totals</b>				<b>\$ -</b>
<b>SUMMARY OF DISBURSEMENTS</b>					<b>\$ -</b>

<b><u>PREPA TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period February 1 through February 29, 2020</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.60	\$ 126.00
202	Legal Research	0.50	\$ 82.50
203	Hearings and Non-Field Comm. With Court	0.30	\$ 91.50
206	Documents Filed on Behalf of the Board	5.20	\$ 1,049.50
207	Non-Board Court Filings	1.00	\$ 305.00
208	Stay Matters	0.60	\$ 183.00
209	Adversary Proceeding	11.70	\$ 3,462.50
210	Analysis and Strategy	0.20	\$ 61.00
215	Plan of Adjustment and Disclosure Statem	3.20	\$ 630.00
219	Docketing	1.80	\$ 252.00
221	Discovery/2004 Examinations	1.80	\$ 549.00
			<b>\$ 6,792.00</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (679.20)</b>
	<b>TOTALS</b>	<b>26.90</b>	<b>\$ 6,112.80</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,501.52 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$5,501.52.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944



**Exhibit A**

O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: GENERAL-PREPA TITLE III 17-4780**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370917  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
February 29, 2020:

**Client.Matter: P1705 - 1**

**RE: GENERAL-PREPA TITLE III 17-4780**

Total Professional Services	\$ 836.00
Less Discount	<u>\$ -83.60</u>
Net Professional Services	\$ 752.40
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 752.40</b>

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/04/20	MMB	219	Docket court notice received by email dated January 31, 2020, regarding order dkt. 1889 in relation with transcript of January 29, 2020 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/04/20	MMB	219	Docket court notice received by email dated February 3, 2020, regarding order dkt. 1894 scheduling further status conference on Cobra Acquisitions' motion for allowance and payment of administrative expense claims - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/05/20	DJP	206	Analyze the Puerto Rico Electric Power Authority's (1) Reply to Defendants' Objection to Motion to Remand, and (2) Opposition to Defendants' Alternative Motion for Leave to Extend Deadline for Removal under Fed. R. Bankr. P. 9027(a)(2), in anticipation of its filing.	.40	190.00	76.00
2/05/20	DJP	206	File the Puerto Rico Electric Power Authority's (1) Reply to Defendants' Objection to Motion to Remand, and (2) Opposition to Defendants' Alternative Motion for Leave to Extend Deadline for Removal under Fed. R. Bankr. P. 9027(a)(2), through the court's electronic filing system.	.20	190.00	38.00
2/05/20	MMB	219	Docket court notice received by email dated February 5, 2020, regarding order dkt. 1898 setting briefing schedule on urgent motion for bridge order - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 370917

March 23, 2020

2/06/20	MMB	219	Docket court notice received by email dated January 30, 2020, order dkt. 1886 on urgent motion of government parties for 10th revised order modifying certain deadlines applicable to joint motion of PREPA and AAFAF pursuant to Bankruptcy Code sections 362, etc. - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/11/20	HDB	207	Review Joint Response of Fuel Line Lenders and Union Entities to Government Parties' Scheduling Motion (.20); Review Official Committee of Unsecured Creditors' Limited Objection and Reservation of Rights in Response to Urgent Motion of Government Parties for (1) Bridge Order Pending Determination of Their Motion for a Revised Scheduling Order; and (2) Eleventh Revised Order Modifying Certain Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement (.20).	.40	305.00	122.00
2/12/20	MMB	219	Docket court notice received by email dated February 11, 2020, regarding order dkt. 1906 setting briefing schedule on urgent motion to adjourn dkt. 1905 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/12/20	MMB	219	Docket court notice received by email dated February 11, 2020, regarding order setting deadline for unsecured creditors to file appearance form, docketing statement, and transcript report/order form in COA case 20-1122 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/18/20	HDB	208	Respond to query by M.Zerjal regarding Windmar stay relief notice.	.20	305.00	61.00
2/18/20	MMB	219	Docket court notice received by email dated February 18, 2020, regarding order dkt. 1914 resetting motion hearing date - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/21/20	MMB	219	Docket court notice received by email dated February 19, 2020, regarding order dkt. 1916 resetting hearing on motions to dismiss amended complaints - H. Bauer, D. Pérez.	.10	140.00	14.00
2/25/20	HDB	208	Review stay relief notice regarding Samuel Rodriguez Claudio v. PREPA (.10); Draft e-mail to K.Bolaños concerning the same (.10).	.20	305.00	61.00

Bill #: 370917

March 23, 2020

2/25/20	HDB	208	Review draft stipulation for relief from stay by Windmar.	.20	305.00	61.00
2/25/20	HDB	207	Review AAFAF's Omnibus Objection to Fee Applications Filed by Professionals and Request to Increase Holdback Amount and the Supplement to the Omnibus Objection to Fee Applications Filed by Professionals and Request to Increase Holdback Amount by Cobra Acquisitions. LLC	.30	305.00	91.50
2/25/20	HDB	207	Review the Official Committee of Unsecured Creditors' Objection to Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928 and Bankruptcy Rules 3012(a)(1) and 9019 for Order Approving Settlements Embodied in Restructuring Support Agreement .	.30	305.00	91.50
2/26/20	HDB	206	Revise and sign-off to file Reply of Financial Oversight and Management Board to Cobra Acquisition LLC's Omnibus Objection to Fee Applications Filed by Professionals and Request to Increase Holdback Amount.	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES	\$ 836.00
Less Discount	<u>\$ -83.60</u>
NET PROFESSIONAL SERVICES:	\$ 752.40

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	2.00	305.00	610.00
DANIEL J. PEREZ REFOJOS	.60	190.00	114.00
MILAGROS MARCANO BAEZ	.80	140.00	112.00
<b>Total</b>	<b>3.40</b>		<b>\$ 836.00</b>

**TOTAL THIS INVOICE** **\$ 752.40**

O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: FISCAL PLAN**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800

SAN JUAN, PR 00918-1813

TEL. (787) 764-8181

FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020

Bill #: 371020

Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 3**

**RE: FISCAL PLAN**

Total Professional Services	\$ 847.50
Less Discount	<u>\$ -84.75</u>
Net Professional Services	\$ 762.75
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 762.75</b>



IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 3  
RE: FISCAL PLAN

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/02/20	ETF	215	Draft response to P. Possinger regarding Act 4-2016 potential impact upper for the current RSA (.30); Revise 2018 memorandum regarding RSA to adress amendments to Act 4-2018 (1.0).	1.30	210.00	273.00
2/03/20	HDB	203	Review issues to respond to query by P.Possinger regarding Parole Evidence Rule in Puerto Ricoo.	.30	305.00	91.50
2/03/20	ETF	215	Draft response to N. Jaresko query regarding amendments to Act 4-2016.	.70	210.00	147.00
2/03/20	AEV	215	Legal research regarding Act 4 of February 16, 2016.	1.20	175.00	210.00
2/14/20	ETF	201	Tel. conf. with Y. Hickey regarding PREPA deposits held at GDB.	.20	210.00	42.00
2/20/20	ETF	201	Review Section 6.3 of Act 17-2019 (.30); Respond to E. Barack questions regarding same (.10).	.40	210.00	84.00

TOTAL PROFESSIONAL SERVICES

\$ 847.50

Less Discount

\$ -84.75

NET PROFESSIONAL SERVICES:

\$ 762.75

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	305.00	91.50
EMILIANO TRIGO FRITZ	2.60	210.00	546.00
ASTRID E. VELEZ	1.20	175.00	210.00
<b>Total</b>	<b>4.10</b>		<b>\$ 847.50</b>

Bill #: 371020

March 23, 2020

**TOTAL THIS INVOICE**

**\$ 762.75**

O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370918  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 801**

**RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB**

Total Professional Services	\$ 305.00
Less Discount	<u>\$ -30.50</u>
Net Professional Services	\$ 274.50
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 274.50</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 801

RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/04/20	HDB	209	Revise draft Reply Brief in Support of Motion to Remand removal attempt by Vitol.	.40	305.00	122.00
2/05/20	HDB	209	Revise and sign-off to file Puerto Rico Electric Power Authority's (1) Reply to Defendants' Objection to Motion to Remand, and (2) Opposition to Defendants' Alternative Motion for Leave to Extend Deadline for Removal under Fed. R. Bankr. P. 9027(a)(2).	.20	305.00	61.00
2/19/20	HDB	209	Review the draft motion for leave to sur-reply (.10); a proposed order granting the motion for leave (.10); and the proposed sur-reply (.20) by Vitol in Adv. 17-00218.	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES \$ 305.00

Less Discount \$ -30.50

NET PROFESSIONAL SERVICES: \$ 274.50

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.00	305.00	305.00
<b>Total</b>	<b>1.00</b>		<b>\$ 305.00</b>

**TOTAL THIS INVOICE \$ 274.50**

O'NEILL & BORGES LLC

---

March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370919  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
February 29, 2020:

**Client.Matter: P1705 - 804**

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Total Professional Services	\$ 1,721.00
Less Discount	<u>\$ -172.10</u>
Net Professional Services	\$ 1,548.90
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,548.90</b>

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/10/20	HDB	221	Review AAFAF's Supplemental Responses to UTIER's First Set of Discovery Requests.	.20	305.00	61.00
2/14/20	HDB	221	Revise draft meet and confer letter objecting second set of in interrogatories by UTIER.	.20	305.00	61.00
2/19/20	HDB	221	Review e-mails by J.Richman and M.Morris concerning status report and privilege logs.	.20	305.00	61.00
2/19/20	CEG	209	Review several emails from M. Morris and UTIER legal counsel on pending case discovery (.40); review supplemental production of documents (.80).	1.20	250.00	300.00
2/20/20	HDB	209	Tel. conf with R.Emmanuelli regarding discovery cut-off and revised briefing schedule (.20); Draft e-mail to J.Richman regarding same (.10).	.30	305.00	91.50
2/20/20	CEG	209	Exchange emails with M. Miller regarding translation of exhibits (.20); Review English translations of multiple labor laws to be cited in Adv. 17-00229 (.70).	.90	250.00	225.00
2/21/20	HDB	210	Review UTIER's proposal to revise briefing schedule.	.20	305.00	61.00
2/21/20	FER	202	Tel. conf. with OSL representative regarding translated PR statutes.	.30	165.00	49.50
2/24/20	HDB	221	Review discovery pending issues with J.Richman. (.2) Review proposal by R.Emmanuelli. (.1) Tel. conf with R.Emmanuelli (.2). Draft e-mail memorializing agreement with R.Emmanuelli. (.1)	.60	305.00	183.00
2/25/20	HDB	221	Review discovery letter to R.Emmanuelli by M.Morris.	.20	305.00	61.00
2/25/20	FER	202	Tel. conf. with translations office of the office of legislative services regarding translated PR statutes.	.20	165.00	33.00



Bill #: 370919

March 23, 2020

2/26/20	HDB	221	Review response by UTIER to the meet and confer letter from the FOMB on discovery issues.	.20	305.00	61.00
2/26/20	CEG	209	Review UTIER second interrogatories to FOMB to consider strategy to follow.	.80	250.00	200.00
2/27/20	HDB	206	Revise draft motion to modify briefing schedule in 17-00229.	.20	305.00	61.00
2/28/20	HDB	221	Review response to discovery letter by UTIER.	.20	305.00	61.00
2/28/20	CEG	209	Review exchange of emails between M. Morris and counsel for the union regarding pending discovery and extension of deadlines (.20); Review related motion on updated deadlines (.10).	.30	250.00	75.00
2/28/20	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Deadline to File a Status Report, in anticipation of its filing.	.20	190.00	38.00
2/28/20	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Deadline to File a Status Report, through the court's electronic filing system.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES \$ 1,721.00

Less Discount \$ -172.10

NET PROFESSIONAL SERVICES: \$ 1,548.90

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.50	305.00	762.50
CARLOS E. GEORGE	3.20	250.00	800.00
DANIEL J. PEREZ REFOJOS	.40	190.00	76.00
FILEX E. ROSADO	.50	165.00	82.50
<b>Total</b>	<b>6.60</b>		<b>\$ 1,721.00</b>

**TOTAL THIS INVOICE \$ 1,548.90**

O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 371201  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 805**

**RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB**

Total Professional Services	\$ 302.50
Less Discount	<u>\$ -30.25</u>
Net Professional Services	\$ 272.25
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 272.25</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/04/20	HDB	209	Review e-mail from counsel for PREB regarding agenda.	.20	305.00	61.00
2/05/20	HDB	209	Sign-off on extension of time concerning status report.	.20	305.00	61.00
2/05/20	GMR	206	Finalize the Unopposed Informative Motion with Regard to Status Report and Request for Permission to File Further Status Report	.40	185.00	74.00
2/05/20	GMR	206	Exchange several emails with L. Stafford in connection with the Unopposed Informative Motion with Regard to Status Report and Request for Permission to File Further Status Report	.30	185.00	55.50
2/05/20	GMR	206	Exchange several emails with Y. Gonzalez enclosing edits to the Unopposed Informative Motion with Regard to Status Report and Request for Permission to File Further Status Report	.20	185.00	37.00
2/07/20	MMB	219	Docket court notice received by email dated February 6, 2020, regarding order dkt. 73 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 302.50
Less Discount						<u>\$ -30.25</u>
NET PROFESSIONAL SERVICES:						\$ 272.25

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	305.00	122.00

Bill #: 371201

March 23, 2020

GABRIEL MIRANDA RIVERA	.90	185.00	166.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>1.40</b>		<b>\$ 302.50</b>

**TOTAL THIS INVOICE**

**\$ 272.25**

O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370921  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 810**

**RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB**

Total Professional Services	\$ 943.50
Less Discount	<u>\$ -94.35</u>
Net Professional Services	\$ 849.15
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 849.15</b>

# O'NEILL & BORGES LLC

**Client.Matter: P1705 . 810**

**RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB**

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/11/20	CGB	209	Review AAFAF's meet-and-confer letter to Plaintiffs regarding proposed motion to dismiss the second amended complaint.	.20	330.00	66.00
2/11/20	HDB	209	Review meet and confer letter concerning dismissal of Second Amended Complaint.	.30	305.00	91.50
2/11/20	DJP	206	Analyze Defendants' Unopposed Urgent Motion for Scheduling Order Urgent Motion, in anticipation of its filing.	.30	190.00	57.00
2/12/20	CGB	209	Review the Defendants Unopposed Urgent Motion for scheduling order at Docket No. 71 and corresponding court order at Docket No. 72.	.10	330.00	33.00
2/12/20	MMB	219	Docket court notice received by email dated February 12, 2020, regarding order dkt. 72 setting deadline for defendants to respond to second amended complaint - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/21/20	CGB	209	Review the draft of Defendants' motion to dismiss the second amended complaint (.60); Analyze L. Rappaport's suggested edits to the same (.20); Draft email to L. Rappaport (and the O'Melveny team) forwarding proposed edits (.10).	.90	330.00	297.00
2/21/20	HDB	209	Revise the draft Defendants' Motion to Dismiss Second Amended Adversary Complaint.	.70	305.00	213.50
2/24/20	CGB	209	Review and sign-off on updated draft motion to dismiss the Second Amended Complaint prior to its filing by AFFAF counsel.	.20	330.00	66.00
2/24/20	HDB	209	Final review and sign-off to the Motion to Dismiss Second Amended Complaint.	.30	305.00	91.50



Bill #: 370921

March 23, 2020

2/28/20	MMB	219	Docket court notice received by email dated February 26,2020, regarding order dkt. 75 setting briefing schedule on motion dkt. 74 - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
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TOTAL PROFESSIONAL SERVICES	\$ 943.50
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Less Discount	<u>\$ -94.35</u>
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NET PROFESSIONAL SERVICES:	\$ 849.15
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**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.40	330.00	462.00
HERMANN BAUER	1.30	305.00	396.50
DANIEL J. PEREZ REFOJOS	.30	190.00	57.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>3.20</b>		<b>\$ 943.50</b>

<b>TOTAL THIS INVOICE</b>	<b>\$ 849.15</b>
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O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370922  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
February 29, 2020:

**Client.Matter: P1705 - 813**

**RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB**

Total Professional Services	\$ 127.00
Less Discount	<u>\$ -12.70</u>
Net Professional Services	\$ 114.30
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 114.30</b>

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
2/18/20	CGB	209	Analyze UTIER's notice of appeal in Adv. 19-00298.	.20	330.00	66.00
2/18/20	HDB	209	Review Notice of Appeal of the January 23, 2020 Judgment.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES	\$ 127.00
Less Discount	<u>\$ -12.70</u>
NET PROFESSIONAL SERVICES:	\$ 114.30

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.20	330.00	66.00
HERMANN BAUER	.20	305.00	61.00
<b>Total</b>	<b>.40</b>		<b>\$ 127.00</b>

**TOTAL THIS INVOICE** **\$ 114.30**

O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00369-LTS SCEMUS V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370923  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 814**

**RE: 19-00369-LTS SCEMUS V. PREPA**

Total Professional Services	\$ 515.50
Less Discount	<u>\$ -51.55</u>
Net Professional Services	\$ 463.95
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 463.95</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 814  
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/03/20	HDB	209	Review Informative Motion Regarding Insurers' Objection to Notice of Presentment by Puerto Rico Electric Power Authority of Revised Proposed Order for Undisputed Payment and Release of Insurance Proceeds.	.20	305.00	61.00
2/03/20	DJP	206	Analyze the Informative Motion Regarding Insurers' Objection to Notice of Presentment by Puerto Rico Electric Power Authority of Revised Proposed Order for Undisputed Payment and Release of Insurance Proceeds, in anticipation of its filing.	.40	190.00	76.00
2/03/20	DJP	206	Analyze the proposed order to be filed together with the Informative Motion Regarding Insurers' Objection to Notice of Presentment by Puerto Rico Electric Power Authority of Revised Proposed Order for Undisputed Payment and Release of Insurance Proceeds.	.20	190.00	38.00
2/03/20	DJP	206	File the Informative Motion Regarding Insurers' Objection to Notice of Presentment by Puerto Rico Electric Power Authority of Revised Proposed Order for Undisputed Payment and Release of Insurance Proceeds, through the court's electronic filing system.	.20	190.00	38.00
2/04/20	HDB	209	Review Order denying Renewed Motion of Puerto Rico Electric Power Authority for Undisputed Payment and Release of Insurance Proceeds.	.10	305.00	30.50
2/04/20	MMB	219	Docket court notice received by email dated January 31, 2020, regarding order dkt. 43 in relation with transcript of January 29, 2020 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 370923

March 23, 2020

2/04/20	MMB	219	Docket court notice received by email dated January 31, 2020, regarding order dkt. 10594 in relation with transcript of January 29, 2020 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/27/20	HDB	209	Review Motion for Leave to File Second Amended Complaint in Adv. 19-00369 (.20); Review tendered pleading (.60).	.80	305.00	244.00

TOTAL PROFESSIONAL SERVICES	\$ 515.50
Less Discount	<u>\$ -51.55</u>
NET PROFESSIONAL SERVICES:	\$ 463.95

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	1.10	305.00	335.50
DANIEL J. PEREZ REFOJOS	.80	190.00	152.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>2.10</b>		<b>\$ 515.50</b>

**TOTAL THIS INVOICE** **\$ 463.95**



O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00396-LTS CORTLAND V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370924  
Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 815**

**RE: 19-00396-LTS CORTLAND V. PREPA**

Total Professional Services	\$ 89.00
Less Discount	<u>\$ -8.90</u>
Net Professional Services	\$ 80.10
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 80.10</b>

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 815

RE: 19-00396-LTS CORTLAND V. PREPA

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
2/04/20	HDB	209	Review Reply of the Bondholder Defendants and the PREPA Bond Trustee to Fuel Line Lenders' Omnibus Opposition to Motions to Dismiss the Amended Complaint.	.20	305.00	61.00
2/12/20	MMB	219	Docket court notice received by email dated February 11, 2020, regarding order dkt. 83 setting briefing schedule on urgent motion to adjourn dkt. 82 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/21/20	MMB	219	Docket court notice received by email dated February 19, 2020, regarding order dkt. 89 resetting hearing on motions to dismiss amended complaints - H. Bauer, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES

\$ 89.00

Less Discount

\$ -8.90

NET PROFESSIONAL SERVICES:

\$ 80.10

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>.40</b>		<b>\$ 89.00</b>

**TOTAL THIS INVOICE**

**\$ 80.10**

O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 371209  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 816**

**RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB**

Total Professional Services	\$ 444.00
Less Discount	<u>\$ -44.40</u>
Net Professional Services	\$ 399.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 399.60</b>

O'NEILL & BORGES LLC

Client.Matter: P1705 . 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/03/20	HDB	209	Revise draft Reply in Support of Motion to Dismiss Amended Complaint.	.60	305.00	183.00
2/03/20	GMR	206	Draft email to Chambers of the Hon. Judith G. Dein enclosing courtesy copy of the Reply in Support of the Motion by The Financial Oversight and Management Board, for Itself and as Representative of PREPA and the Commonwealth of Puerto Rico, Puerto Rico Fiscal Agency and Financial Advisory Authority, and Governor Wanda Vazquez-Garced for an Order Dismissing Plaintiffs' Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and Fed.R.Civ.P. 12(b)(6), as filed in 19-AP-405 at Docket No. 53.	.20	185.00	37.00
2/03/20	GMR	206	Draft email to PrimeClerk requesting service of the Reply in Support of the Motion by The Financial Oversight and Management Board, for Itself and as Representative of PREPA and the Commonwealth of Puerto Rico, Puerto Rico Fiscal Agency and Financial Advisory Authority, and Governor Wanda Vazquez-Garced for an Order Dismissing Plaintiffs' Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and Fed.R.Civ.P. 12(b)(6), as filed in 19-AP-405 at Docket No. 53.	.20	185.00	37.00

Bill #: 371209

March 23, 2020

2/03/20	GMR	206	File the Reply in Support of the Motion by The Financial Oversight and Management Board, for Itself and as Representative of PREPA and the Commonwealth of Puerto Rico, Puerto Rico Fiscal Agency and Financial Advisory Authority, and Governor Wanda Vazquez-Garced for an Order Dismissing Plaintiffs' Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and Fed.R.Civ.P. 12(b)(6) in 19-AP-405.	.20	185.00	37.00
2/12/20	MMB	219	Docket court notice received by email dated February 11, 2020, regarding order dkt. 57 setting briefing schedule on urgent motion to adjourn dkt. 56 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/14/20	HDB	209	Review Bondholder Parties' Opposition to Joint Motion to Adjourn March 4, 2020 Hearing on Bondholders' and Government Parties' Motions to Dismiss in Adversary Proceedings (.20); Review Order granting adjournment (.20).	.40	305.00	122.00
2/21/20	MMB	219	Docket court notice received by email dated February 19, 2020, regarding order dkt. 60 resetting hearing on motions to dismiss amended complaints - H. Bauer, G. Miranda.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES	\$ 444.00
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Less Discount	<u>\$ -44.40</u>
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NET PROFESSIONAL SERVICES:	\$ 399.60
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**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	1.00	305.00	305.00
GABRIEL MIRANDA RIVERA	.60	185.00	111.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>1.80</b>		<b>\$ 444.00</b>

<b>TOTAL THIS INVOICE</b>	<b>\$ 399.60</b>
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O'NEILL & BORGES LLC

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March 23, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER



IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

March 23, 2020  
Bill #: 370926  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending February 29, 2020:

**Client.Matter: P1705 - 817**

**RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB**

Total Professional Services	\$ 661.00
Less Discount	<u>\$ -66.10</u>
Net Professional Services	\$ 594.90
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 594.90</b>

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
2/03/20	CGB	209	Follow-up Tel. Conf. with Plaintiffs' counsel to ascertain Plaintiffs decision on next steps in adversary 19-00412 and potential extension of time to respond to petition (.10); Review and revise proposed Draft extension of time to respond to petition in light of same (.10); Draft email to J. Richman forwarding revised draft extension of time motion (.10); Draft email to Plaintiffs counsel summarizing proposed extension of time and forwarding Draft motion for review (.20).	.50	330.00	165.00
2/05/20	CGB	209	Tel. Conf. with counsel for Plaintiffs to ascertain decision regarding continuing with proceeding (.20); Draft Follow-up email to counsel J.A. Garcia confirming agreement with the Draft motion for extension of time to respond to petition (.20); Draft email to J. Richman to coordinate next steps in view of same (.10); Review and sign-off for filing updated draft motion including edits from J. Roche (.10).	.60	330.00	198.00
2/05/20	DJP	206	Analyze the Urgent Unopposed Motion for Extension of Time to Respond to the Petition, in anticipation of its filing.	.40	190.00	76.00
2/05/20	DJP	206	File the Urgent Unopposed Motion for Extension of Time to Respond to the Petition, through the court's electronic filing system.	.20	190.00	38.00
2/06/20	CGB	209	Draft email to Plaintiffs' counsel forwarding copy of filed motion.	.10	330.00	33.00
2/07/20	DJP	206	Draft email to presiding judge and designated magistrate judge attaching stamped version of the Urgent Unopposed Motion for Extension of Time to Respond to the Petition.	.20	190.00	38.00

Bill #: 370926

March 23, 2020

2/07/20	DJP	206	Analyze order granting in part and denying in part Urgent Unopposed Motion for Extension of Time to Respond to the Petition	.20	190.00	38.00
2/07/20	MMB	219	Docket court notice received by email dated February 7, 2020, regarding order dkt. 11 setting deadline to file joint status report - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
2/11/20	HDB	209	Review Defendants' Unopposed Urgent Motion for Modification of Briefing Schedule.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 661.00

Less Discount \$ -66.10

NET PROFESSIONAL SERVICES: \$ 594.90

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.20	330.00	396.00
HERMANN BAUER	.20	305.00	61.00
DANIEL J. PEREZ REFOJOS	1.00	190.00	190.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>2.50</b>		<b>\$ 661.00</b>

**TOTAL THIS INVOICE \$ 594.90**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X  
**COVER SHEET TO THIRTY-THIRD MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO  
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR  
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO  
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF  
MARCH 1, 2020 THROUGH MARCH 31, 2020**

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	March 1, 2020 through March 31, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$13,135.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$13,135.50

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's thirty-third monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for March 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On July 6<sup>th</sup>, 2020 sent to:

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Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

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Omar E. Rodríguez-Pérez, CPA, Assistant  
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
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Francisco Parés-Alicea, Assistant Secretary of Internal  
Revenue and Tax Policy,  
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Francisco Pena Montanez, CPA, Assistant Secretary of  
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Iris J. Cabrera-Gómez, Esq., [icabrera@riveratulla.com](mailto:icabrera@riveratulla.com)

<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Legal Fees for the Period March 1 through March 31, 2020</u></b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Hermann D. Bauer	Member	Litigation	\$ 305.00	9.50	\$ 2,897.50
José R. Cacho	Member	Corporate	\$ 340.00	0.40	\$ 136.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	9.20	\$ 3,036.00
Carlos E. George	Member	Labor	\$ 250.00	4.00	\$ 1,000.00
Rosa M. Lazaro	Member	Corporate	\$ 345.00	4.60	\$ 1,587.00
Jerry Lucas Marrero	Member	Enviromental	\$ 310.00	0.20	\$ 62.00
Antonio L. Collazo	Jr. Member	Enviromental	\$ 220.00	8.20	\$ 1,804.00
Ubaldo Fernandez Barrera	Jr. Member	Litigation	\$ 220.00	0.70	\$ 154.00
Jorge A. Candelaria	Associate	Litigation	\$ 180.00	19.10	\$ 3,438.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	0.30	\$ 55.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	1.50	\$ 285.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	1.00	\$ 140.00
	<b>Totals</b>			<b>58.70</b>	<b>\$ 14,595.00</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (1,459.50)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 13,135.50</b>
<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Disbursements for the Period March 1 through March 31, 2020</u></b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
	<b>Totals</b>				<b>\$ -</b>
<b>SUMMARY OF DISBURSEMENTS</b>					<b>\$ -</b>



<b><u>PREPA TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period March 1 through March 31, 2020</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	16.40	\$ 2,992.00
206	Documents Filed on Behalf of the Board	2.20	\$ 462.50
207	Non-Board Court Filings	0.20	\$ 61.00
209	Adversary Proceeding	10.60	\$ 3,341.50
210	Analysis and Strategy	0.90	\$ 225.00
212	General Administration	0.40	\$ 122.00
213	Labor, Pension Matters	9.10	\$ 2,381.00
215	Plan of Adjustment and Disclosure Statem	12.30	\$ 3,139.00
219	Docketing	1.00	\$ 140.00
222	Claims and Claims Objections	4.90	\$ 1,577.00
224	Fee Applications - O&B	0.70	\$ 154.00
			<b>\$ 14,595.00</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (1,459.50)</b>
	<b>TOTALS</b>	<b>58.70</b>	<b>\$ 13,135.50</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$11,821.95 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$11,821.95.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

O'NEILL & BORGES LLC

---

April 3, 2020

FOMB IN RE PREPA TITLE III

**RE: GENERAL-PREPA TITLE III 17-4780**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2020  
Bill #: 371824  
Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2020:

**Client.Matter: P1705 - 1**

**RE: GENERAL-PREPA TITLE III 17-4780**

Total Professional Services	\$ 8,389.50
Less Discount	<u>\$ -838.95</u>
Net Professional Services	\$ 7,550.55
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 7,550.55</b>

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 1

RE: GENERAL-PREPA TITLE III 17-4780

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/03/20	HDB	222	Review the FOMB's Motion to Dismiss Appeal No. 20-1122, concerning UCC's claim objection.	.40	305.00	122.00
3/04/20	HDB	207	Review Eleventh Supplemental Verified Statement of the Ad Hoc Group of PREPA Bondholders Pursuant to Federal Rule of Bankruptcy Procedure 2019.	.20	305.00	61.00
3/04/20	UMF	224	Draft twenty-eighth monthly fee application for October 2019 in the Title III case of the PREPA	.30	220.00	66.00
3/04/20	UMF	224	Draft twenty-ninth monthly fee application for November 2019 in the Title III case of the PREPA.	.40	220.00	88.00
3/06/20	HDB	222	Review One Hundred Eighty-Second Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserted Against the Incorrect Debtor.	.20	305.00	61.00
3/16/20	HDB	206	Revise Motion for Interim Compensation Second Interim Fee Application of Berkeley Research Group, LLC for Payment of Compensation and Reimbursement of Expenses for Consulting Services to the Financial Oversight and Management Board of Puerto Rico, as Representative of Debtor, Puerto Rico Electric Power Authority ("PREPA") for the Period from October 1, 2019 through January 21, 2020.	.20	305.00	61.00
3/19/20	MMB	219	Docket court notice received by email dated March 9, 2020, regarding order setting deadline for appellant Official Committee of Unsecured Creditors to respond to motion to dismiss in COA case 20-1122 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 371824

April 3, 2020

3/23/20	MMB	219	Docket court notice received by email dated March 16, 2020, regarding notice of hearing dkt. 1940 on Ileana Cardona's application for compensation - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/24/20	HDB	222	Review the UCC's Response to the Motion to Dismiss Appeal No. 20-1122.	.60	305.00	183.00
3/25/20	RML	213	Review issue regarding applicability of certain PREPA act provisions to retirement plan benefits.	.30	345.00	103.50
3/25/20	HDB	222	Review Cobra's Urgent motion to Modify the Stay Order and Allow the Undisputed Tax Claims.	.40	305.00	122.00
3/25/20	MMB	219	Docket court notice received by email dated March 25, 2020, regarding order setting deadline for appellees PREPA, FOMB, to file reply in COA case 20-1122 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/26/20	JRC	215	Review Proskauer memo regarding BIT questions for O&B.	.40	340.00	136.00
3/26/20	RML	215	Review inquiry regarding pension obligation under plan of adjustment. (.50) Discuss with J. Candelaria and C. George pension analysis under plan of adjustment. (.40) Send comments to response on inquiry on pension obligation and plan of adjustment. (.30)	1.20	345.00	414.00
3/26/20	CGB	215	Review and analyze key provision of Act 66-2016 (.30); its amendment Act 3-2017 (.10) and associated circular context (.20) to ascertain potential impact upon judgments against PREPA; Brief Conf. with J.A. Candelaria to coordinate strategy in response to Proskauer query regarding impact of statute on pending PREPA claims (.30).	.90	330.00	297.00
3/26/20	CGB	222	Analyze email from E. Stevens setting forth queries regarding potential legal challenges to COBRA's purportedly undisputed tax claim (.30); Coordinate initial legal research strategy with J.A. Candelaria (.20); overview of PREPA's legal arguments asserting nullity of Vitol contract in civil 09-cv-02242-SJM to consider applicability to COBRA claims (.40); Draft email to E. Stevens to coordinate next steps (.10).	1.00	330.00	330.00
3/26/20	JLM	202	Review email and inquiry received from Proskauer and McKinsey regarding extent of powers an appointed receiver would have and provide initial reaction.	.20	310.00	62.00



Bill #: 371824

April 3, 2020

3/26/20	HDB	215	Commence analysis of PREPA's BIT Assumptions. (1.30) Draft e-mail to J. Marrero regarding queries concerning receiver's powers under the PREPA enabling Act (.10). Draft e-mail to R. Lazaro regarding PREPA receiver's authority to restructure pension obligations (.10). Draft e-mail to J. Esses with questions regarding BIT assumptions (.10).	1.60	305.00	488.00
3/26/20	HDB	212	Review Order setting briefing schedule on Cobra's Motion for Allowance of Tax Payment. (.10). Review query by E. Stevens regarding certain PR Legal issues (.20). Coordinate research with C. Garcia (.10)	.40	305.00	122.00
3/26/20	ALC	215	Review questions about receiver powers if T3 PREPA case is dismissed.	.20	220.00	44.00
3/26/20	ALC	215	Analyze PREPA Enabling Act to determine potential extent of the powers that a court appointed Receiver could use for purposes of developing the set of assumptions that would guide the Best-interest Analysis for a potential Plan of Adjustments for PREPA.	3.60	220.00	792.00
3/26/20	ALC	215	Revise proposed short answer to question made about potential extent of the powers that a court-appointed Receiver could use for purposes of developing the set of assumptions that would guide the Best-interest Analysis for a potential Plan of Adjustments for PREPA.	.30	220.00	66.00
3/26/20	JAC	202	Analyze inquiry by H. D. Bauer regarding payment plans for judgments against public corporations.	1.40	180.00	252.00
3/26/20	JAC	202	Analyze inquiry by H. D. Bauer regarding receivership authority under Puerto Rico law.	.70	180.00	126.00
3/26/20	JAC	202	Call with C. Garcia to discuss research on arguments to reply Cobra's urgent motion seeking payment of alleged uncontested tax reimbursements.	.30	180.00	54.00
3/26/20	MMB	219	Docket court notice received by email dated March 26, 2020, regarding order dkt. 1945 setting deadline to file responses, reply on Cobra's urgent motion - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/27/20	CGB	222	Analyze potential avenues to challenge COBRA tax claim (.60); Draft bullets regarding applicability of Law 248 and other Civil Code doctrines to challenge effectiveness of the COBRA contract (.70).	1.30	330.00	429.00

Bill #: 371824

April 3, 2020

3/27/20	HDB	206	Revise and sign-off to file Urgent Motion of the Government Parties to Adjourn all Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving settlements Embodied in the Restructuring Support Agreement.	.20	305.00	61.00
3/27/20	ALC	215	Analyze Energy Public Policy Act (New policy on Distributed Generation) to determine potential extent of the powers that PREPA (or a court appointed Receiver) could use to desincentivize distributed generation for purposes of developing the set of assumptions that would guide the Best-interest Analysis for a potential Plan of Adjustments for PREPA.	1.70	220.00	374.00
3/27/20	ALC	215	Analyze Energy Public Policy Act amendments to Net Metering Act (Law 114) to determine potential extent of the powers that PREPA (or a court appointed Receiver) could use to desincentivize distributed generation for purposes of developing the set of assumptions that would guide the Best-interest Analysis for a potential Plan of Adjustments for PREPA.	1.80	220.00	396.00
3/27/20	ALC	215	Draft summary of findings regarding potential extent of the powers that PREPA (or a court appointed Receiver) could use generation for purposes of developing the set of assumptions that would guide the Best-interest Analysis for a potential Plan of Adjustments for PREPA.	.60	220.00	132.00
3/27/20	DJP	206	Analyze the Urgent Motion of the Government Parties to Adjourn all Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving settlements Embodied in the Restructuring Support Agreement [ECF No. 1235], in anticipation of its filing.	.30	190.00	57.00

Bill #: 371824

April 3, 2020

3/27/20	DJP	206	File the Urgent Motion of the Government Parties to Adjourn all Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving settlements Embodied in the Restructuring Support Agreement [ECF No. 1235], through the court's electronic filing system.	.20	190.00	38.00
3/27/20	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Motion of the Government Parties to Adjourn all Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving settlements Embodied in the Restructuring Support Agreement [ECF No. 1235].	.10	190.00	19.00
3/27/20	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Motion of the Government Parties to Adjourn all Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving settlements Embodied in the Restructuring Support Agreement [ECF No. 1235].	.10	190.00	19.00
3/27/20	DJP	206	Analyze order setting briefing schedule in connection with the Urgent Motion of the Government Parties to Adjourn all Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(A)(1) and 9019 for Order Approving settlements Embodied in the Restructuring Support Agreement [ECF No. 1235].	.20	190.00	38.00
3/27/20	JAC	202	Draft email to C. Garcia detailing pending research items related to arguments in anticipation of reply to Cobra's urgent motion seeking payment of alleged uncontested tax reimbursements.	.20	180.00	36.00
3/27/20	MMB	219	Docket court notice received by email dated March 27, 2020, regarding order dkt 1948 setting briefing schedule - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 371824

April 3, 2020

3/30/20	CGB	222	Conf. with J. A. Candelaria to discuss initial findings regarding potential civil code defenses against COBRA's tax reimbursement claim and proposed strategy for draft of responses to Proskauer's queries regarding same.	.50	330.00	165.00
3/30/20	JAC	202	Conduct research on rescission of government contracts under Puerto Rico law.	2.70	180.00	486.00
3/30/20	JAC	202	Analyze Puerto Rico Supreme Court case law on government contracting under Act 458-2000.	1.30	180.00	234.00
3/30/20	JAC	202	Conduct research on fraud in the inducement under Puerto Rico law.	2.30	180.00	414.00
3/30/20	JAC	202	Commence to prepare memorandum to answer Proskauer Rose LLP's inquiries on Cobra's urgent motion seeking payment of alleged uncontested tax reimbursements.	.30	180.00	54.00
3/30/20	JAC	202	Call with C. Garcia to discuss Proskauer Rose LLP's inquiries on contract between PREPA and Cobra.	.50	180.00	90.00
3/31/20	CGB	222	Follow-up with J. A. Candelaria regarding status of response on Proskauer's query regarding applicability of Law 66 to various PREPA creditor claims (.10); revise draft outline of response forwarded by J. A. Candelaria (.20).	.30	330.00	99.00
3/31/20	CGB	222	Review (0.1) and respond to (0.1) email from E. Barak regarding current status of COBRA defenses memorandum.	.20	330.00	66.00
3/31/20	JAC	202	Analyze Puerto Rico law issues related to Cobra's urgent motion seeking payment of alleged uncontested tax reimbursements.	1.90	180.00	342.00
3/31/20	JAC	202	Continue to work on memorandum to answer Proskauer Rose LLP's inquiries related to Cobra's urgent motion seeking payment of alleged uncontested tax reimbursements.	2.90	180.00	522.00
3/31/20	JAC	202	Conduct research on Puerto Rico anti-corruption and contractor ethics laws.	.90	180.00	162.00
3/31/20	JAC	202	Draft email to C. Garcia regarding Act 66-2014.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES

\$ 8,389.50

Bill #: 371824

April 3, 2020

Less Discount \$ -838.95

NET PROFESSIONAL SERVICES: \$ 7,550.55

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
JOSE R. CACHO	.40	340.00	136.00
ROSA M. LAZARO	1.50	345.00	517.50
CARLA GARCIA BENITEZ	4.20	330.00	1,386.00
JERRY LUCAS MARRERO	.20	310.00	62.00
HERMANN BAUER	4.20	305.00	1,281.00
ANTONIO L. COLLAZO	8.20	220.00	1,804.00
UBALDO M. FERNANDEZ BARRERA	.70	220.00	154.00
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
JORGE A. CANDELARIA	15.60	180.00	2,808.00
MILAGROS MARCANO BAEZ	.50	140.00	70.00
<b>Total</b>	<b>36.40</b>		<b>\$ 8,389.50</b>

**TOTAL THIS INVOICE \$ 7,550.55**

O'NEILL & BORGES LLC

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April 3, 2020

FOMB IN RE PREPA TITLE III

**RE: FISCAL PLAN**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2020  
Bill #: 373979  
Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2020:

**Client.Matter: P1705 - 3**

**RE: FISCAL PLAN**

Total Professional Services	\$ 2,624.50
Less Discount	<u>\$ -262.45</u>
Net Professional Services	\$ 2,362.05
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,362.05</b>

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 3  
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/03/20	CEG	210	Consider PREPA UTIER CBA provisions that could be impacted in case.	.90	250.00	225.00
3/19/20	RML	213	Review inquiry on CBA and PREPA Retirement System. (.40) Tel. conf. with C. George and J. Candelaria regarding inquiry on CBA and PREPA Retirement System. (.50) review PREPA CBA provisions. (.40) telephone conference with EY on CBA and PREPA retirement plan inquiries. (.20) Tel. conf. with J. Candelaria and C. George in preparation for Tel. conf. with EY representatives, P. Possinger, M. Lopez, C. George and J. Candelaria regarding inquiry on CBA and PREPA Retirement System. (.60) Discuss with C. George and J. Candelaria work to be done and analysis in connection with PREPA Retirement System inquiry . (.40). Review CBA and draft email to S. Levy on inquiry on CBA and PREPA Retirement System. (.60)	3.10	345.00	1,069.50
3/19/20	CEG	213	Consider with R. Lazaro and J. Candelaria several issues related to PREPA pension plan and integration with UTIER CBA provisions.	.50	250.00	125.00
3/19/20	CEG	213	Review several provisions on retirement plan of UTIER CBA.	.30	250.00	75.00
3/19/20	CEG	213	Participate in conference call with EY Team (S. Levy), P. Possinger, M. Lopez, R. Lazaro regarding PREPA obligations under the CBA for the retirement plan and interplay of the CBA and plan regulation.	.80	250.00	200.00
3/19/20	CEG	213	Exchange various emails with S. Levy, P. Possinger, M. Lopez, and R. Lazaro regarding PREPA obligations under the CBA.	.40	250.00	100.00



Bill #: 373979

April 3, 2020

3/19/20	JAC	213	Conduct research regarding collective bargaining agreements under ERISA.	1.70	180.00	306.00
3/19/20	JAC	213	Conference call with EY Team, Proskauer Rose LLP, R. M. Lazaro and C. George to discuss PREPA retirement system and collective bargaining issues.	.80	180.00	144.00
3/19/20	JAC	213	Call with R. M. Lazaro and C. George to discuss pending items regarding PREPA retirement system issues.	.20	180.00	36.00
3/19/20	JAC	213	Call with R. M. Lazaro and C. George regarding PREPA retirement system and collective bargaining agreement issues.	.40	180.00	72.00
3/26/20	CEG	213	Consider with R. Lazaro and J. Candelaria several issues related to PREPA pension plan and receivership provision in PREPA enacting law.	.60	250.00	150.00
3/26/20	CEG	202	Conference with R. Lázaro and J. Candelaria regarding receivership authority under Puerto Rico law.	.20	250.00	50.00
3/26/20	JAC	202	Call with R. M. Lazaro and C. George regarding receivership authority under Puerto Rico law.	.40	180.00	72.00

TOTAL PROFESSIONAL SERVICES \$ 2,624.50

Less Discount \$ -262.45

NET PROFESSIONAL SERVICES: \$ 2,362.05

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	3.10	345.00	1,069.50
CARLOS E. GEORGE	3.70	250.00	925.00
JORGE A. CANDELARIA	3.50	180.00	630.00
<b>Total</b>	<b>10.30</b>		<b>\$ 2,624.50</b>

**TOTAL THIS INVOICE \$ 2,362.05**

O'NEILL & BORGES LLC

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April 3, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2020  
Bill #: 371827  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2020:

**Client.Matter: P1705 - 804**

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Total Professional Services	\$ 423.00
Less Discount	<u>\$ -42.30</u>
Net Professional Services	\$ 380.70
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 380.70</b>

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/02/20	CEG	209	Participate in tel. conf. With M. Morris regarding pending discovery.	.30	250.00	75.00
3/04/20	HDB	209	Review UTIER's response to meet and confer letter in adv. 17-00229.	.20	305.00	61.00
3/05/20	HDB	209	Review issues regarding meet and confer with R. Emmanuelli. (.10) Revise R. Emmanuelli's proposed edits to draft status report in ADV. 17-000229 and revised schedule. (.10) Review M. Morris' edits to status report (.10).	.30	305.00	91.50
3/06/20	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, and Status Report, in anticipation of its filing in Adv. 17-00229.	.20	190.00	38.00
3/06/20	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, and Status Report, through the court's electronic filing system.	.20	190.00	38.00
3/06/20	MMB	219	Docket court notice received by email dated March 3, 2020, regarding order dkt. 107 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/06/20	MMB	219	Docket court notice received by email dated March 6, 2020, regarding order dkt. 109 setting deadline to file status report and to file dispositive motions - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/31/20	HDB	209	Review Defendants' Corrected First Supplemental Initial Disclosures Pursuant to Rule 26(a)(1).	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES

\$ 423.00

Bill #: 371827

April 3, 2020

Less Discount \$ -42.30

NET PROFESSIONAL SERVICES: \$ 380.70

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	.80	305.00	244.00
CARLOS E. GEORGE	.30	250.00	75.00
DANIEL J. PEREZ REFOJOS	.40	190.00	76.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>1.70</b>		<b>\$ 423.00</b>

**TOTAL THIS INVOICE \$ 380.70**

O'NEILL & BORGES LLC

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April 3, 2020

FOMB IN RE PREPA TITLE III

**RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2020  
Bill #: 371828  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2020:

**Client.Matter: P1705 - 810**

**RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB**

Total Professional Services	\$ 625.00
Less Discount	<u>\$ -62.50</u>
Net Professional Services	\$ 562.50
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 562.50</b>

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 810

RE: 18-00047-LTS RIVERA V PREPA/ELA-CGB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
3/18/20	HDB	209	Review Opposition to Motion to Dismiss Second Amended Complaint in Adv. 18-0047.	.60	305.00	183.00
3/31/20	CGB	209	Email exchange with L. Rappaport regarding deadline for filing of Defendants' reply in support of dismissal (.10); Revise the draft reply in support of dismissal of the second amended complaint (.40); Draft email to L Rappaport forwarding revisions to reply to be filed in Adv. 18-0047 (.10).	.60	330.00	198.00
3/31/20	HDB	209	Review draft reply brief in support of Motion to Dismiss Adv. 18-0047.	.80	305.00	244.00

TOTAL PROFESSIONAL SERVICES \$ 625.00

Less Discount \$ -62.50

NET PROFESSIONAL SERVICES: \$ 562.50

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.60	330.00	198.00
HERMANN BAUER	1.40	305.00	427.00
<b>Total</b>	<b>2.00</b>		<b>\$ 625.00</b>

**TOTAL THIS INVOICE**

**\$ 562.50**



O'NEILL & BORGES LLC

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April 3, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00369-LTS SCEMUS V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2020  
Bill #: 371830  
Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2020:

**Client.Matter: P1705 - 814**

**RE: 19-00369-LTS SCEMUS V. PREPA**

Total Professional Services	\$ 89.00
Less Discount	<u>\$ -8.90</u>
Net Professional Services	\$ 80.10
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 80.10</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 814  
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/02/20	MMB	219	Docket court notice received by email dated March 2, 2020, regarding order dkt. 48 setting deadline for the parties to meet and confer, render brief joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/05/20	HDB	209	Review Joint Status Report Regarding Plaintiffs' Motion for Leave to File Second Amended Complaint filed pursuant to the Court's Order in Adv. 1900369.	.20	305.00	61.00
3/06/20	MMB	219	Docket court notice received by email dated March 6, 2020, regarding order dkt. 50 setting deadline for PREPA to file responsive pleading - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 89.00

Less Discount \$ -8.90

NET PROFESSIONAL SERVICES: \$ 80.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
<b>Total</b>	<b>.40</b>		<b>\$ 89.00</b>

TOTAL THIS INVOICE \$ 80.10

O'NEILL & BORGES LLC

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April 3, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2020  
Bill #: 371831  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
March 31, 2020:

**Client.Matter: P1705 - 817**

**RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB**

Total Professional Services	\$ 1,687.00
Less Discount	<u>\$ -168.70</u>
Net Professional Services	\$ 1,518.30
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,518.30</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 817

RE: 19-00412-LTS ALBARRAN V. PREPA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
3/02/20	CGB	209	Review court order deadline (.10); Draft Follow-up email to Petitioner's counsel to ascertain current status of proceeding (.10).	.20	330.00	66.00
3/03/20	CGB	209	Tel. conf. with Petitioners' counsel A. Garcia to ascertain status for court ordered joint report (.30); Draft email to J. Richman informing him of contents of communication with A. Garcia (.10).	.30	330.00	99.00
3/03/20	HDB	209	Review e-mail regarding adjournment of status report deadline and efforts to confer with counsel for Plaintiffs.	.20	305.00	61.00
3/05/20	CGB	209	Tel. conf. with Petitioners' counsel A. Garcia to ascertain status of client future strategy decision (.20); Draft email to J. Richman summarizing same (.20); Draft unopposed status report and motion for extension of time to respond to petition (.60); revise Draft motion in light of comments from J. Richman (.20); coordinate with J. Richman and J. Roche regarding coordination with PREPA counsel (.10); Draft email to PREPA counsel K. Bolanos forwarding Draft (.10); review comments from K. Bolanos to Draft motion (.10); Follow-up conversation with A. Garcia to confirm no further updates (.20); Draft email forwarding Draft motion for review and approval by A. Garcia (.10).	1.80	330.00	594.00
3/05/20	HDB	209	Revise draft status report in Adv. 19-00412.	.20	305.00	61.00

Bill #: 371831

April 3, 2020

3/06/20	CGB	209	Tel. conf. with Petitioners' counsel A. Garcia to confirm approval of unopposed status report and motion for extension of time to respond to petition (.20); Draft email to J. Richman to regarding same (.20); final review of motion before filing (.20); file the unopposed status report and motion for extension of time to respond to petition (.20); Draft email to Petitioners' counsel forwarding same (.10); coordinate with D. Perez-Refojos the pertinent communication to Magistrate Dein (.10).	1.00	330.00	330.00
3/06/20	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Unopposed Status Report in Compliance with Order at Docket No. 11 and Request for Extension of Time to Respond to the Petition, as filed through the court's electronic filing system.	.20	190.00	38.00
3/10/20	HDB	209	Review Order on the Unopposed Status Report in Compliance with Court Order at Docket. No. 11 and Request for Extension of Time to Respond to the Petition.	.20	305.00	61.00
3/20/20	CGB	209	Review court order at Docket No. 11 granting Petitioners' extension of time request (.20); Draft email to A. Garcia forwarding copy of same (.20); Draft email to J. Richman regarding next steps in view of same (.10).	.60	330.00	198.00
3/20/20	MMB	219	Docket court notice received by email dated March 10, 2020, regarding order dkt. 13 setting deadline for petitioners to either dismiss the petition without prejudice or indicate how they intend to proceed in the adversary proceeding - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
3/24/20	CGB	209	Tel. conf. with Petitioner's counsel regarding current plans for the proceeding (.30); Draft email to J. Richman regarding same (.20).	.50	330.00	165.00

TOTAL PROFESSIONAL SERVICES	\$ 1,687.00
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Less Discount	<u>\$ -168.70</u>
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NET PROFESSIONAL SERVICES:	\$ 1,518.30
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Bill #: 371831

April 3, 2020

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
CARLA GARCIA BENITEZ	4.40	330.00	1,452.00
HERMANN BAUER	.60	305.00	183.00
DANIEL J. PEREZ REFOJOS	.20	190.00	38.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>5.30</b>		<b>\$ 1,687.00</b>

**TOTAL THIS INVOICE**

**\$ 1,518.30**



O'NEILL & BORGES LLC

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April 3, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00453- LTS VITOL INC V PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

April 3, 2020  
Bill #: 371832  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending March 31, 2020:

**Client.Matter: P1705 - 818**

**RE: 19-00453- LTS VITOL INC V PREPA**

Total Professional Services	\$ 757.00
Less Discount	<u>\$ -75.70</u>
Net Professional Services	\$ 681.30
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 681.30</b>

IN ACCOUNT WITH

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 818

RE: 19-00453- LTS VITOL INC V PREPA

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
3/10/20	HDB	209	Review Vitol Inc. and Vitol S.A.'s Notice of Supplemental Authority in Opposition to PREPA's Motion to Remand.	.20	305.00	61.00
3/11/20	HDB	209	Review e-mail from E. Corretjer on the Vitol remand hearing (.10) and response by L. Rappaport (.10).	.20	305.00	61.00
3/12/20	HDB	209	Revise draft FOMB Response to Vitol's Notice of Supplemental Authority in Opposition to PREPA's Motion to Remand	.40	305.00	122.00
3/13/20	HDB	209	Review edits by M. Bienenstock to draft motion in reaction to Vitol's supplementation (.20). Tel. conf. with L. Rappaport regarding concurrent jurisdiction issues (.20). Respond to e-mail query by M. Bienenstock (.30) Revise and sign-off on draft motion (.20) Review Court Order denying remand. (.30)	1.20	305.00	366.00
3/13/20	GMR	206	Finalize the Puerto Rico Electric Power Authority's Response to Defendants' Notice of Supplemental Authority in Opposition to PREPA's Motion to Remand in anticipation to its filing.	.10	185.00	18.50
3/13/20	GMR	206	File the Puerto Rico Electric Power Authority's Response to Defendants' Notice of Supplemental Authority in Opposition to PREPA's Motion to Remand in anticipation to its filing.	.20	185.00	37.00
3/27/20	HDB	209	Review proposed briefing schedule suggested by M. Kelso on behalf of Vitol. (.10) Draft e-mail to L. Rappaport regarding cross motion for summary judgment in adv. 19-00453. (10) Review response by L. Rappaport regarding same. (.10)	.30	305.00	91.50

**TOTAL PROFESSIONAL SERVICES**

**\$ 757.00**

Bill #: 371832

April 3, 2020

Less Discount \$ -75.70

NET PROFESSIONAL SERVICES: \$ 681.30

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	2.30	305.00	701.50
GABRIEL MIRANDA RIVERA	.30	185.00	55.50
<b>Total</b>	<b>2.60</b>		<b>\$ 757.00</b>

**TOTAL THIS INVOICE \$ 681.30**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X  
**COVER SHEET TO THIRTY-FOURTH MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO  
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR  
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO  
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF  
APRIL 1, 2020 THROUGH APRIL 30, 2020**

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	April 1, 2020 through April 30, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$28,179.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$28,179.00

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's thirty-fourth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for April 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On July 6<sup>th</sup>, 2020 sent to:

**Counsel for the Oversight Board:**

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**Counsel for PR Fiscal Agency and Financial  
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Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

Edif. Ochoa, 500 Tanca Street, Suite 301  
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[monsita.lecaroz@usdoj.gov](mailto:monsita.lecaroz@usdoj.gov)

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Alberto J.E. Añeses Negrón, Esq.,  
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**Counsel for the Official Committee of Retired  
Employees:**

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**PR Department of Treasury:**

PO Box 9024140  
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Attn: Reylam Guerra Goderich, Deputy Assistant of  
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Omar E. Rodríguez-Pérez, CPA, Assistant  
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Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
[angel.pantoja@hacienda.pr.gov](mailto:angel.pantoja@hacienda.pr.gov)  
Francisco Parés-Alicea, Assistant Secretary of Internal  
Revenue and Tax Policy,  
[Francisco.pares@hacienda.pr.gov](mailto:Francisco.pares@hacienda.pr.gov)  
Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

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Rivera, Tulla and Ferrer, LLC  
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Iris J. Cabrera-Gómez, Esq., [icabrera@riveratulla.com](mailto:icabrera@riveratulla.com)



<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Legal Fees for the Period April 1 through April 30, 2020</u></b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Hermann D. Bauer	Member	Litigation	\$ 305.00	19.20	\$ 5,856.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	11.00	\$ 3,630.00
Carlos E. George	Member	Labor	\$ 250.00	3.00	\$ 750.00
Rosa M. Lazaro	Member	Corporate	\$ 345.00	1.50	\$ 517.50
Julio Pietrantoni	Member	Corporate	\$ 355.00	18.00	\$ 6,390.00
Antonio L. Collazo	Jr. Member	Enviromental	\$ 220.00	14.80	\$ 3,256.00
Ubaldo Fernandez Barrera	Jr. Member	Litigation	\$ 220.00	1.30	\$ 286.00
Daniela L. Alvarez	Associate	Litigation	\$ 175.00	3.70	\$ 647.50
Jorge A. Candelaria	Associate	Litigation	\$ 180.00	30.70	\$ 5,526.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	2.00	\$ 370.00
Karla M. Morales	Associate	Corporate	\$ 180.00	18.20	\$ 3,276.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	3.50	\$ 665.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	1.00	\$ 140.00
	<b>Totals</b>			<b>127.90</b>	<b>\$ 31,310.00</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (3,131.00)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 28,179.00</b>
<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Disbursements for the Period April 1 through April 30, 2020</u></b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
	<b>Totals</b>				<b>\$ -</b>
<b>SUMMARY OF DISBURSEMENTS</b>					<b>\$ -</b>

<b><u>PREPA TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period April 1 through April 30, 2020</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	42.70	8,912.50
206	Documents Filed on Behalf of the Board	7.60	1,795.00
209	Adversary Proceeding	13.30	3,911.50
210	Analysis and Strategy	2.10	640.50
212	General Administration	0.90	274.50
214	Legal/ Regulatory Matter	8.30	1,826.00
215	Plan of Adjustment and Disclosure Statem	47.30	12,559.00
219	Docketing	1.00	140.00
221	Discovery/2004 Examinations	0.40	122.00
222	Claims and Claims Objections	2.10	640.50
223	Assumption and Rejection of Leases	0.30	91.50
224	Fee Applications - O&B	1.30	286.00
225	Fee Applications Proskauer	0.60	111.00
			<b>\$ 31,310.00</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (3,131.00)</b>
	<b>TOTALS</b>	<b>127.90</b>	<b>\$ 28,179.00</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$25,361.10 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$25,361.10.

**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

O'NEILL & BORGES LLC

---

May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: GENERAL-PREPA TITLE III 17-4780**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 375569  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 1**

**RE: GENERAL-PREPA TITLE III 17-4780**

Total Professional Services	\$ 25,426.50
Less Discount	<u>\$ -2,542.65</u>
Net Professional Services	\$ 22,883.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 22,883.85</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

**Client.Matter: P1705 . 1**  
**RE: GENERAL-PREPA TITLE III 17-4780**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/20	CGB	202	Brief overview of Puerto Rico Appellate Court case law interpreting Act 66 to ascertain potential impact upon current and future judgments against PREPA (.70); final review of response to H. D. Bauer query regarding Law 66's potential impact upon judgments against PREPA (.20).	.90	330.00	297.00
4/01/20	CGB	202	Edit Draft analysis of Puerto Rico law issues raised by COBRA's claims drafted by J.A. Candelaria to include additional legal premises and potential issues that remain to be addressed.	2.60	330.00	858.00
4/01/20	HDB	215	Review A. Collazo's response to query concerning potential for PREPA, under its Enabling Act, to use methods to disincentivize adoption of distributed generation (.30). Draft e-mail to J. Pietrantonio regarding same (.10)	.40	305.00	122.00
4/01/20	HDB	215	Review proposed response by C. Garcia to Act 66 query in connection with BIT Analysis. (.30). Draft e-mail with comments to draft response (.10). Review revised response from C. Garcia(.20).	.60	305.00	183.00
4/01/20	HDB	206	Revise and sign-off to file Reply in support of the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant to Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(a)(1) and 9019 for Order Approving Settlements Embodied in the RSA and Tolling Certain Limitations Periods.	.20	305.00	61.00



Bill #: 375569

May 5, 2020

4/01/20	DJP	206	Analyze the Reply in Support of Urgent Joint Motion of the Government Parties to Adjourn All Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant To Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(a)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement [ECF No. 1235], in anticipation of its filing.	.30	190.00	57.00
4/01/20	DJP	206	File the Reply in Support of Urgent Joint Motion of the Government Parties to Adjourn All Deadlines Applicable to the Joint Motion of Puerto Rico Electric Power Authority and AAFAF Pursuant To Bankruptcy Code Sections 362, 502, 922, and 928, and Bankruptcy Rules 3012(a)(1) and 9019 for Order Approving Settlements Embodied in the Restructuring Support Agreement [ECF No. 1235], through the court's electronic filing system.	.20	190.00	38.00
4/01/20	JAC	202	Analyze Act 66-2014 (.40) and draft email to C. Garcia regarding its applicability (.30).	.70	180.00	126.00
4/01/20	JAC	202	Analyze master services contract between PREPA and Cobra.	1.80	180.00	324.00
4/01/20	JAC	202	Conduct research regarding unjust enrichment under Puerto Rico law in the context of services contracts.	1.10	180.00	198.00
4/01/20	JAC	202	Review Puerto Rico Court of Appeals case law on Act 66-2017 in order to answer inquiry by H. D. Bauer.	2.20	180.00	396.00
4/01/20	JAC	202	Edit answer to inquiry on Act 66-2014 and payment plans based on H. D. Bauer's comments.	.20	180.00	36.00
4/01/20	JAC	202	Finalize first draft of memorandum regarding contract between PREPA and Cobra.	1.70	180.00	306.00
4/02/20	CGB	202	Overview of updated analysis of legal issues raised by Cobra claim (.20); Tel. conf. with J. A. Candelaria to discuss pending areas of research and coordinate efforts to update draft (.70); Review draft legal analysis of Cobra claim potential defenses to elaborate on additional civil code issues (1.20); Draft email to H. D. Bauer forwarding draft (.10); Tel. conf. with H. D. Bauer to discuss same (.20); edit draft analysis in view of comments from H. D. Bauer (.40); Draft email to E. Barak forwarding legal analysis of potential defenses against on-going Cobra claims (.10).	2.90	330.00	957.00

Bill #: 375569

May 5, 2020

4/02/20	HDB	223	Review PREPA's Urgent Motion for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica, L.P. and Gas Natural Aprovevisionamientos SDG, S.A.	.30	305.00	91.50
4/02/20	HDB	210	Revise draft memorandum regarding potential claims against COBRA's motion to compel tax payments. (.60) Tel. conf. with C. Garcia to discuss same. (.20)	.80	305.00	244.00
4/02/20	JAC	202	Edit memorandum on contract between PREPA and Cobra.	2.90	180.00	522.00
4/02/20	JAC	202	Continue analysis of Puerto Rico law issues related to contracts between PREPA and Cobra (.40) Tel. conf. with C. Garcia to discuss memorandum regarding contracts between PREPA and Cobra (.70).	1.10	180.00	198.00
4/02/20	JAC	202	Tel. conf. D. Alvarez to discuss pending research on government contract clauses.	.20	180.00	36.00
4/02/20	JAC	202	Additional analysis of Puerto Rico law anti-corruption statutes and remedies thereunder.	1.40	180.00	252.00
4/02/20	JAC	202	Edit new version of memorandum regarding contracts between PREPA and Cobra based on comments and edits by C. Garcia.	1.00	180.00	180.00
4/02/20	JAC	202	Conduct research on resolution of contracts under the Puerto Rico Civil Code.	.40	180.00	72.00
4/02/20	DLA	202	Research the complete loyalty clause in the context of contract law with the government as one of the contracting parties and potential for implication of a fiduciary duty (3.50). Participate in call with J. Candelaria to discuss research strategy and case context. (.20).	3.70	175.00	647.50
4/02/20	MMB	219	Docket court notice received by email dated April 2, 2020, regarding order dkt. 1954 adjourning events in relation with dkt. 9019, setting deadline to file status report - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/02/20	MMB	219	Docket court notice received by email dated April 2, 2020, regarding order dkt. 1956 setting briefing schedule on PREPA's urgent motion dkt. 1951 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 375569

May 5, 2020

4/03/20	CGB	202	Analyze M. Skrzynski's Follow-up query regarding the legal consequences of a Cobra contractual annulment under Puerto Rico law (.20); Tel. Conf. with J. A. Candelaria to discuss and coordinate investigation of same (.70); Draft preliminary response thereto (.50); Review revised version circulated by J. A. Candelaria incorporating additional cites to Draft response (.20); Draft email to M. Skrzynski setting forth legal analysis in response to Cobra query (.10).	1.70	330.00	561.00
4/03/20	HDB	210	Review C. Garcia's response to M. Skrzynski queries of restitution under PR Law.	.30	305.00	91.50
4/03/20	HDB	212	Tel. conf. with R. Emmanuelli regarding briefing schedule on Contract Assumption Motion (.20) . Draft e-mail to E. Barak and P. Possinger regarding same. (.10)	.30	305.00	91.50
4/03/20	JAC	202	Conduct research on the effects of fraud in the inducement under Puerto Rico law.	2.70	180.00	486.00
4/03/20	JAC	202	Call with C. Garcia to discuss inquiry by Proskauer Rose LLP regarding contract between PREPA and Cobra.	.70	180.00	126.00
4/03/20	JAC	202	Edit draft response to Proskauer Rose LLP regarding inquiry on contract between PREPA and Cobra.	.30	180.00	54.00
4/06/20	CGB	206	Review the draft of the FOMB's opposition to Cobra's motion for lift of stay and payment of allegedly allowed tax claims (0.9); Draft proposed edits to same (0.3); coordinate with J.A. Candelaria to confirm correctness of legal cites to Puerto Rico law in the draft opposition (0.3); final review of edited version including comments from J.A. Candelaria on Puerto Rico case law (0.3); Draft email to M. Skrzynski forwarding proposed edits to the opposition (0.1).	1.90	330.00	627.00
4/06/20	HDB	210	Revise draft Opposition to Cobra's Urgent Motion To Modify The Stay Order And Allow The Undisputed Tax Claims.	.70	305.00	213.50
4/06/20	JAC	202	Initial review of draft opposition to the Cobra motion for administrative expense allowance.	.40	180.00	72.00
4/06/20	JAC	202	Analyze C. Garcia's revised version of opposition to the Cobra motion for administrative expense allowance (.70) and edit the opposition to include correct case cites (.20).	.90	180.00	162.00

Bill #: 375569

May 5, 2020

4/07/20	HDB	206	Revise and sign-off on final draft Opposition to Urgent Motion To Modify The Stay Order And Allow The Undisputed Tax Claims.	.30	305.00	91.50
4/07/20	UMF	224	Draft thirtieth monthly fee application of O&B for the Title III case of PREPA corresponding to the month of December 2019.	.60	220.00	132.00
4/07/20	UMF	224	Draft thirty-first monthly fee application of O&B for the Title III case of PREPA corresponding to the month of January 2020.	.40	220.00	88.00
4/07/20	UMF	224	Draft thirty-second monthly fee application of O&B for the Title III case of PREPA corresponding to the month of February 2020.	.30	220.00	66.00
4/07/20	DJP	206	Analyze the Opposition of the Oversight Board, AAFAF, and PREPA to Cobra Acquisition LLC's Urgent Motion to Modify the Stay Order and Allow the Undisputed Tax Claims, in anticipation of its filing.	.50	190.00	95.00
4/07/20	GMR	206	File Opposition of the Oversight Board, AAFAF, and PREPA to Cobra Acquisition LLC's Urgent Motion to Modify the Stay Order and Allow the Undisputed Tax Claims in the PREPA Docket.	.20	185.00	37.00
4/08/20	HDB	212	Review issues regarding notice of defective filing of COBRA request for payment of tax claims.	.30	305.00	91.50
4/08/20	MMB	219	Docket court notice received by email dated April 8, 2020, regarding order dkt. 1960 granting urgent motion for extension of briefing deadlines, setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/14/20	CGB	202	Belatedly join Tel. Conf. with H. D. Bauer, J. Pietrantonio and J. A. Candelaria to discuss potential impact of Act 66 on PREPA's BIT analysis.	.20	330.00	66.00
4/14/20	JP	215	Review document listing legal assumptions for PREPA best interest test analysis.	1.60	355.00	568.00
4/14/20	JP	215	Research in connection with questions to O'Neill & Borges by Proskauer in document listing legal assumptions for PREPA best interest test analysis.	2.30	355.00	816.50

Bill #: 375569

May 5, 2020

4/14/20	JP	215	Tel. conf. with H. D. Bauer regarding legal issues regarding BIT analysis. (.50) Tel. conf. with H. Bauer, J. Candelaria and C. Garcia relating to questions raised by Proskauer in document containing regarding Act. 66 impact on best interest test analysis. (.50)	1.00	355.00	355.00
4/14/20	HDB	215	Review issues regarding PREPA BIT analysis in preparation for call with J. Pietrantonì (.30) Review analysis regarding PREPA enabling Act as prepared by A. Collazo (.20) and analysis of Act 66, as prepared by J. Candelaria (.20). Tel conf with J. Pietrantonì regarding legal issues regarding BIT analysis. (.50). Review legal issues regarding Act 66 with J. Pietrantonì, J. Candelaria and C. Garcia. (.50)	1.70	305.00	518.50
4/14/20	HDB	206	Revise and sign-off to file Informative Motion regarding Notice of Supplemental and Partial Payment of Insurance Proceeds.	.30	305.00	91.50
4/14/20	HDB	222	Review Reply in Support of Cobra's Urgent motion to Modify the Stay Order and Allow the Undisputed Tax Claims.	.50	305.00	152.50
4/14/20	ALC	215	Draft detailed answer to question made about potential extent of the powers that PREPA or a court-appointed Receiver could use to disincentivize distributed generation, including Energy Policy Act amendments to incentivize interconnection, for purposes of developing the set of assumptions that would guide the Best-interest Analysis for a potential Plan of Adjustments for PREPA.	5.60	220.00	1,232.00
4/14/20	DJP	206	Analyze the Informative Motion Regarding Notice of Supplemental and Partial Payment of Insurance Proceeds, in anticipation of its filing.	.30	190.00	57.00
4/14/20	DJP	206	File the Informative Motion Regarding Notice of Supplemental and Partial Payment of Insurance Proceeds, through the court's electronic filing system.	.30	190.00	57.00
4/14/20	DJP	206	Draft email to Prime-Clerk LLC requesting service of the Informative Motion Regarding Notice of Supplemental and Partial Payment of Insurance Proceeds.	.10	190.00	19.00
4/14/20	JAC	202	Analyze Puerto Rico law issues related to Act 66-2014 and its applicability to public corporation debt.	1.90	180.00	342.00

Bill #: 375569

May 5, 2020

4/14/20	JAC	202	Email exchange with H. D. Bauer, J. Pietrantonio and C. Garcia regarding Act 66-2014 and its applicability to public corporation debt.	.20	180.00	36.00
4/14/20	JAC	202	Belatedly join tel. conf. with H. D. Bauer, J. Pietrantonio and C. Garcia to discuss potential impact of Act 66-2014 on best interest test analysis.	.30	180.00	54.00
4/15/20	GMR	225	Analyze Proskauer's Eighth Interim Fee Application for services rendered and reimbursement of expenses as representative of the Puerto Rico Electric Power Authority and exhibits thereto, in anticipation to its filing.	.40	185.00	74.00
4/15/20	GMR	225	File Proskauer's Eighth Interim Fee Application for services rendered and reimbursement of expenses as representative of the Puerto Rico Electric Power Authority and exhibits thereto, in Case No. 17-4780.	.20	185.00	37.00
4/16/20	JP	215	At the request of Proskauer, research PR law questions raised in Best Interest Test schedule of assumptions.	2.90	355.00	1,029.50
4/16/20	HDB	215	Respond to J. Pietrantonio's queries regarding PREPA BIT.	.20	305.00	61.00
4/16/20	HDB	222	Revise draft One Hundred Eighty-Fourth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims, and supporting documents.	.30	305.00	91.50
4/16/20	KMM	215	Conduct legal research regarding interest payments applicable to contractual obligations.	6.50	180.00	1,170.00
4/17/20	JP	215	Respond to question from Proskauer relating to PR law assumptions in Best Interest Test analysis.	2.10	355.00	745.50
4/17/20	HDB	222	Revise draft One Hundred Eighty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims.	.30	305.00	91.50
4/17/20	HDB	222	Revise draft One Hundred Eighty-Sixth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Duplicative Liabilities, and supporting documents.	.20	305.00	61.00

Bill #: 375569

May 5, 2020

4/17/20	HDB	222	Revise draft One Hundred Eighty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Duplicative Liabilities For 2014 Christmas Bonus, and supporting documents.	.30	305.00	91.50
4/17/20	HDB	222	Revise draft One Hundred Ninety-Fifth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Based on Investments in Mutual Funds, including supporting documents.	.30	305.00	91.50
4/17/20	HDB	222	Revise draft One Hundred Ninety-Sixth Omnibus Objection (Non-Substantive) to Claims Asserted Against the Incorrect Debtor.	.20	305.00	61.00
4/17/20	HDB	215	Review analysis of interest accrual on unsecured obligations under PR Law for BIT analysis.	.20	305.00	61.00
4/17/20	HDB	212	Tel. conf. with M. Del Valle, counsel for Sonnedix (.20). Draft e-mail to J. El Koury and Alejandro Figueroa regarding call with M Del Valle. (.10)	.30	305.00	91.50
4/20/20	JP	215	Draft comments on PREPA Best Interest Test assumptions at the request of Proskauer.	1.40	355.00	497.00
4/20/20	HDB	210	Review issues regarding accrual of interest in unsecured claims under PR Law.	.30	305.00	91.50
4/20/20	JAC	202	Analyze Act 66-2014 and other related statutes (.50) and respond to J. Pietrantonio's inquiries regarding same (.20).	.70	180.00	126.00
4/20/20	KMM	215	Analyze email sent by J. Pietrantonio regarding legal research in connection with interest payments applicable to contractual obligations.	.30	180.00	54.00
4/20/20	KMM	215	Conduct legal research regarding applicable interest to public obligations.	.70	180.00	126.00
4/20/20	KMM	215	Analyze case law regarding interest accrued in connection with contractual obligations.	1.90	180.00	342.00
4/20/20	KMM	215	Draft email to J. Pietrantonio, J. Cacho and H. Bauer regarding interest accrued in connection with contractual obligations.	.90	180.00	162.00
4/21/20	JP	215	Research in connection with PREPA best interest analysis updated draft as of April 21, 2020, at the request of Proskauer.	2.10	355.00	745.50



Bill #: 375569

May 5, 2020

4/22/20	JP	215	Draft comments to PREPA best interest analysis updated draft of April 21, 2020, at the request of Proskauer.	1.90	355.00	674.50
4/24/20	RML	215	Review PREPA retirement plan provisions BIT analysis.	.30	345.00	103.50
4/24/20	JP	215	Revise comments to PREPA best interest test analysis.	1.80	355.00	639.00
4/24/20	ALC	215	Revise comments and remarks to Best Interest Assumptions in connection with potential extent of powers of a court-appointed receiver to curtail development of distributed generation and interconnection of net metering clients.	.90	220.00	198.00
4/24/20	JAC	202	Review document on PREPA's best interest test analysis in order to provide comments, as necessary, to H. D. Bauer, C. Garcia, and R. M. Lazaro.	1.30	180.00	234.00
4/27/20	RML	215	Review issue regarding pension provision on PREPA's best interest test analysis.	.70	345.00	241.50
4/27/20	KMM	215	Conduct legal research regarding compound interests under the Puerto Rico Commercial Code and analyze the applicable case law.	4.50	180.00	810.00
4/28/20	RML	215	Draft email to J. Pietrantonio in response to inquiries on PREPA's best interest analysis. (.30) Draft comment to the revised response to Proskauer's inquiry on best interest analysis. (.20)	.50	345.00	172.50
4/28/20	JP	215	Revise comments to PREPA best interest test analysis as of April 28, 2020.	.90	355.00	319.50
4/28/20	KMM	215	Draft email to J. Pietrantonio regarding Puerto Rico law provisions on compound interests.	2.50	180.00	450.00
4/28/20	KMM	215	Revise response to assumptions 3 and 14 included in the chart memorandum prepared by Proskauer.	.90	180.00	162.00
4/29/20	ALC	214	Review email from E. Barak regarding status of PREB determination over the Eco Electrica PPA amendments to provide support to response to UTIER's objection.	.20	220.00	44.00



Bill #: 375569

May 5, 2020

4/29/20	ALC	214	Review Motion in Opposition to PREPA's Urgent Motion for Request for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica L.P. and Gas Natural Aprovisionamientos SDG, S.A. in connection with Proskauer request for legal and regulatory support regarding agreements approved by PREB.	.80	220.00	176.00
4/29/20	ALC	214	Review Motion for Reconsideration filed by UTIER and multiple NGOs in opposition of PREB's approval of Ecoelectric and Naturgy Agreements in connection with Proskauer request for legal and regulatory support regarding agreements approved by PREB.	1.10	220.00	242.00
4/29/20	ALC	214	Review Windmar response to PREPA's request for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica L.P. and Gas Natural Aprovisionamientos SDG, S.A. in connection with Proskauer request for legal and regulatory support regarding agreements approved by PREB.	.50	220.00	110.00
4/29/20	ALC	214	Review Declaration of Agustin A. Irizarry Rivera PH.D In Support of Motion in Support of Motion in Opposition to PREPA's request for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica L.P. and Gas Natural Aprovisionamientos SDG, S.A. in connection with Proskauer request for legal and regulatory support regarding agreements approved by PREB.	.40	220.00	88.00
4/29/20	ALC	214	Review PREB's docket in connection with PREB's approval of Ecoelectrica PPA to provide Puerto Rico law legal support regarding agreements approved by PREB.	.40	220.00	88.00
4/30/20	ALC	214	Analyze PREB-related questions asked by Proskauer in connection with UTIER's opposition to assumption of Ecoelectrica PPOA.	.30	220.00	66.00
4/30/20	ALC	214	Analyze Puerto Rico Energy Bureau's resolution and order regarding PREPA's request for reconsideration in connection with Request for Approval of amended and reinstated Power Purchase Agreement with Ecoelectrica and Natural Gas Sale and Purchase Agreement with Naturgy in order to provide Puerto Rico law support to Proskauer in connection with UTIER's objection to assumption of both agreements.	2.70	220.00	594.00

Bill #: 375569

May 5, 2020

4/30/20	ALC	214	Analyze legal arguments about applicability and interpretation of BREB's PPOA procurement regulation in connection with PREPA's request for reconsideration regarding PREPA's Request for Approval of amended and reinstated Power Purchase Agreement with Ecoelectrica and Natural Gas Sale and Purchase Agreement with Naturgy in order to provide Puerto Rico law support to Proskauer in connection with UTIER's objection to assumption of both agreements.	1.90	220.00	418.00
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TOTAL PROFESSIONAL SERVICES \$ 25,426.50

Less Discount \$ -2,542.65

NET PROFESSIONAL SERVICES: \$ 22,883.85

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	1.50	345.00	517.50
CARLA GARCIA BENITEZ	10.20	330.00	3,366.00
JULIO PIETRANTONI	18.00	355.00	6,390.00
HERMANN BAUER	9.30	305.00	2,836.50
ANTONIO L. COLLAZO	14.80	220.00	3,256.00
UBALDO M. FERNANDEZ BARRERA	1.30	220.00	286.00
DANIEL J. PEREZ REFOJOS	1.70	190.00	323.00
JORGE A. CANDELARIA	24.10	180.00	4,338.00
KARLA M. MORALES	18.20	180.00	3,276.00
GABRIEL MIRANDA RIVERA	.80	185.00	148.00
DANIELA L. ALVAREZ	3.70	175.00	647.50
MILAGROS MARCANO BAEZ	.30	140.00	42.00
<b>Total</b>	<b>103.90</b>		<b>\$ 25,426.50</b>

**TOTAL THIS INVOICE \$ 22,883.85**

O'NEILL & BORGES LLC

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May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373471  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 801**

**RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB**

Total Professional Services	\$ 183.00
Less Discount	<u>\$ -18.30</u>
Net Professional Services	\$ 164.70
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 164.70</b>

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1705 . 801

RE: 17-00218-LTS PREPA V. VITOL S.A. ET AL-HDB

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
4/01/20	HDB	209	Revise draft Joint Status Report and Request for Extension of Deadlines to be filed in 17-00218. (.20) Draft e-mail with comments to same (.10).	.30	305.00	91.50
4/02/20	HDB	209	Review Vitol's edits to draft Joint Status Report and Extension of Time.	.20	305.00	61.00
4/06/20	HDB	209	Review Order granting until May 4 to submit proposed litigation schedule.	.10	305.00	30.50

TOTAL PROFESSIONAL SERVICES

\$ 183.00

Less Discount

\$ -18.30

NET PROFESSIONAL SERVICES:

\$ 164.70

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	.60	305.00	183.00
<b>Total</b>	<b>.60</b>		<b>\$ 183.00</b>

**TOTAL THIS INVOICE**

**\$ 164.70**

O'NEILL & BORGES LLC

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May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373472  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 804**

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Total Professional Services	\$ 1,565.50
Less Discount	<u>\$ -156.55</u>
Net Professional Services	\$ 1,408.95
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,408.95</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/07/20	HDB	209	Review e-mails regarding production of documents by J. Roth.	.30	305.00	91.50
4/09/20	HDB	221	Review discovery letter by the UTIER's attorneys in Adv. 17-00229 (.30). Review issues regarding meet and confer arising from same (.10).	.40	305.00	122.00
4/09/20	CEG	209	Review various emails from M. Morris, B. Suchon (AAFAF) W. Torres (PREPA) and K. Bolaños (PREPA) regarding pending discovery and strategy to follow in Adv. 17-00229.	.40	250.00	100.00
4/13/20	CEG	209	Participate in conference call with Proskauer team (J. Richman, M. Morris and others) OMM team, and K. Bolanos regarding status of discovery and strategy to follow in Adv. 17-00229.	.50	250.00	125.00
4/13/20	CEG	209	Review tables for supplemental discovery with PREPA employees head count and related employment information.	.60	250.00	150.00
4/14/20	HDB	209	Review draft Report on Macro Economic Issues by A. Wolfe. (1.10) Review proposal by Plaintiffs to resolve discovery issues. (.10) Review proposed response to same by Defendants (.20). Review proposed revised schedule in Adv. 17-00229 (.20).	1.60	305.00	488.00
4/14/20	CEG	209	Participate in conference call with counsels for plaintiff (R. Emmanuelli, W. Rivera and others, Proskauer team (J. Richman, M. Morris and others) OMM team, and K. Bolanos regarding discovery dispute and process to follow.	.30	250.00	75.00



Bill #: 373472

May 5, 2020

4/14/20	CEG	209	Exchanges of emails with counsels for plaintiff ( R. Emmanuelli, W. Rivera and others, Proskauer team (J. Richman, M. Morris and others) OMM team, and K. Bolanos regarding discovery dispute and process to follow.	.30	250.00	75.00
4/14/20	CEG	209	Revise motion on extension of scheduling order and related deadlines in Adv. 17-00229.	.20	250.00	50.00
4/14/20	CEG	209	Review PREPA draft of expert report in Adv. 17-00229.	.40	250.00	100.00
4/15/20	CEG	209	Exchange emails with Proskauer team (J. Richman, M. Morris and others), OMM team, and K. Bolanos regarding status of discovery, new deadlines and related motion.	.30	250.00	75.00
4/15/20	DJP	206	Analyze the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, and Status Report, in anticipation of its filing.	.30	190.00	57.00
4/15/20	DJP	206	File the Urgent Joint Motion of Plaintiff and Defendants to Extend Dates in Scheduling Order, and Status Report, through the court's electronic filing system.	.30	190.00	57.00

TOTAL PROFESSIONAL SERVICES \$ 1,565.50

Less Discount \$ -156.55

NET PROFESSIONAL SERVICES: \$ 1,408.95

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	2.30	305.00	701.50
CARLOS E. GEORGE	3.00	250.00	750.00
DANIEL J. PEREZ REFOJOS	.60	190.00	114.00
<b>Total</b>	<b>5.90</b>		<b>\$ 1,565.50</b>

**TOTAL THIS INVOICE \$ 1,408.95**

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373473  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 805**

**RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB**

Total Professional Services	\$ 91.50
Less Discount	<u>\$ -9.15</u>
Net Professional Services	\$ 82.35
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 82.35</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/27/20	HDB	209	Review e-mail from L. Stafford regarding status report. (.10) Reach out to counsel for PREB regarding status report and pending issues in Adv. 17-00256 (.20).	.30	305.00	91.50
TOTAL PROFESSIONAL SERVICES						\$ 91.50
Less Discount						<u>\$ -9.15</u>
NET PROFESSIONAL SERVICES:						\$ 82.35

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	305.00	91.50
<b>Total</b>	<b>.30</b>		<b>\$ 91.50</b>

**TOTAL THIS INVOICE**

**\$ 82.35**

O'NEILL & BORGES LLC

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May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373474  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 813**

**RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB**

Total Professional Services	\$ 1,466.00
Less Discount	<u>\$ -146.60</u>
Net Professional Services	\$ 1,319.40
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,319.40</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/07/20	CGB	209	Review appellate briefing schedule order issued in Appeal 201332.	.20	330.00	66.00
4/07/20	MMB	219	Docket court notice received by email dated April 7, 2020, regarding order setting briefing schedule set for appellant Union Docket entry for Trabajadores Docket entry for la Industria Electrica y Riego to file brief and appendix in COA case 20-1332 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/09/20	CGB	209	Review email from J. Richman setting forth areas of potential legal research in anticipation of appeal brief to be filed by UTIER (.20); Draft response to same (.10).	.30	330.00	99.00
4/11/20	CGB	209	Review Follow-up email from J. Richman regarding local case law on standard of review in mandamus cases (.10); Draft response to same (.10).	.30	330.00	99.00
4/13/20	JAC	202	Analyze memorandum opinion and order granting the Puerto Rico Electric Power Authority's motion to dismiss in order to coordinate research with C. Garcia.	.50	180.00	90.00
4/14/20	JAC	202	Call with C. Garcia to discuss pending research on mandamus relief under Puerto Rico law.	.20	180.00	36.00
4/16/20	JAC	202	Analyze Puerto Rico Supreme Court case law regarding mandamus relief.	2.30	180.00	414.00
4/22/20	JAC	202	Conduct research on mandamus relief requirements under Puerto Rico law.	2.40	180.00	432.00
4/29/20	JAC	202	Commence to prepare memorandum regarding the writ of mandamus.	1.20	180.00	216.00

TOTAL PROFESSIONAL SERVICES

\$ 1,466.00

Bill #: 373474

May 5, 2020

Less Discount \$ -146.60

NET PROFESSIONAL SERVICES: \$ 1,319.40

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
CARLA GARCIA BENITEZ	.80	330.00	264.00
JORGE A. CANDELARIA	6.60	180.00	1,188.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>7.50</b>		<b>\$ 1,466.00</b>

**TOTAL THIS INVOICE \$ 1,319.40**



O'NEILL & BORGES LLC

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May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00369-LTS SCEMUS V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373475  
Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 814**

**RE: 19-00369-LTS SCEMUS V. PREPA**

Total Professional Services	\$ 1,086.00
Less Discount	<u>\$ -108.60</u>
Net Professional Services	\$ 977.40
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 977.40</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 814  
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/20	HDB	209	Review Motion For Leave to Conduct Limited Third-Party Discovery.	.30	305.00	91.50
4/03/20	HDB	209	Review Motion for Court Annexed Mediation of Adv. 19-00369.	.30	305.00	91.50
4/10/20	HDB	209	Review order setting briefing schedule on mediation motion by Plaintiffs. (10) Review order on proposed mediation cost allocation in Adv. 19-00369 (.10).	.20	305.00	61.00
4/13/20	MMB	219	Docket court notice received by email dated April 10, 2020, regarding order dkt. 58 setting deadline to file responses - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/13/20	MMB	219	Docket court notice received by email dated April 10, 2020, regarding order dkt. 59 setting deadline to file status report disclosing cost allocation for proposed mediation, responses thereto - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/17/20	HDB	209	Review status report regarding plaintiffs' request for Court Annexed Mediation.	.20	305.00	61.00
4/21/20	MMB	219	Docket court notice received by email dated April 17, 2020, regarding order dkt. 61 setting briefing schedule for plaintiffs to file status report, defendants' response - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
4/27/20	HDB	209	Review stay report regarding Plaintiffs Motion for Court Annexed Mediation.	.20	305.00	61.00
4/29/20	HDB	209	Revise draft Answer, Affirmative Defenses, Counterclaims and Third Party Complaint by PREPA.	1.30	305.00	396.50

Bill #: 373475

May 5, 2020

4/30/20	HDB	209	Final revision and sign-off to file Answer to Complaint, Affirmative Defenses, Counter claims and Third Party Complaint.	.30	305.00	91.50
4/30/20	DJP	206	Analyze the Answer, Affirmative Defenses, Counterclaim, And Third-party Claim Of Defendants/Counterclaim-Plaintiffs/ Third-Party Plaintiffs To Second Amended Complaint, in anticipation of its filing.	.80	190.00	152.00
4/30/20	DJP	206	File the Answer, Affirmative Defenses, Counterclaim, And Third-party Claim Of Defendants/Counterclaim-Plaintiffs/ Third-Party Plaintiffs To Second Amended Complaint, through the court's electronic filing system.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES	\$ 1,086.00
Less Discount	<u>\$ -108.60</u>
NET PROFESSIONAL SERVICES:	\$ 977.40

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.80	305.00	854.00
DANIEL J. PEREZ REFOJOS	1.00	190.00	190.00
MILAGROS MARCANO BAEZ	.30	140.00	42.00
<b>Total</b>	<b>4.10</b>		<b>\$ 1,086.00</b>

<b>TOTAL THIS INVOICE</b>	<b>\$ 977.40</b>
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O'NEILL & BORGES LLC

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May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00396-LTS CORTLAND V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373476  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 815**

**RE: 19-00396-LTS CORTLAND V. PREPA**

Total Professional Services	\$ 14.00
Less Discount	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 12.60</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 815  
RE: 19-00396-LTS CORTLAND V. PREPA

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/20	MMB	219	Docket court notice received by email dated April 2, 2020, regarding order dkt. 91 adjourning events in relation with dkt. 9019, setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
Less Discount						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

**TOTAL THIS INVOICE**

**\$ 12.60**

O'NEILL & BORGES LLC

---

May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00396-LTS CORTLAND V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER



O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373476  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 815**

**RE: 19-00396-LTS CORTLAND V. PREPA**

Total Professional Services	\$ 14.00
Less Discount	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 12.60</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 815  
RE: 19-00396-LTS CORTLAND V. PREPA

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/20	MMB	219	Docket court notice received by email dated April 2, 2020, regarding order dkt. 91 adjourning events in relation with dkt. 9019, setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
Less Discount						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

**TOTAL THIS INVOICE**

**\$ 12.60**

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

---

May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373477  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 816**

**RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB**

Total Professional Services	\$ 14.00
Less Discount	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 12.60</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/02/20	MMB	219	Docket court notice received by email dated April 2, 2020, regarding order dkt. 63 adjourning events in relation with dkt. 9019, setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez, G. Miranda.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
Less Discount						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

**TOTAL THIS INVOICE**

**\$ 12.60**

O'NEILL & BORGES LLC

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May 5, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00453- LTS VITOL INC V PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

May 5, 2020  
Bill #: 373478  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
April 30, 2020:

**Client.Matter: P1705 - 818**

**RE: 19-00453- LTS VITOL INC V PREPA**

Total Professional Services	\$ 1,463.50
Less Discount	<u>\$ -146.35</u>
Net Professional Services	\$ 1,317.15
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,317.15</b>

# O'NEILL & BORGES LLC

**Client.Matter: P1705 . 818**  
**RE: 19-00453- LTS VITOL INC V PREPA**

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
4/03/20	DJP	206	Analyze the Joint Status Report, in anticipation of its filing in Adv. 19-00453, in compliance with court order.	.20	190.00	38.00
4/03/20	GMR	206	Finalize the Joint Status Report and Request to Continue to May 4, 2020 the Time to Submit a Proposed Litigation Schedule in anticipation to its filing in Adv. 19-00453.	.20	185.00	37.00
4/03/20	GMR	206	File the Joint Status Report and Request to Continue to May 4, 2020 the Time to Submit a Proposed Litigation Schedule in Adv. 19-00453.	.20	185.00	37.00
4/06/20	MMB	219	Docket court notice received by email dated April 6, 2020, regarding order dkt. 29 setting deadline to file joint status report - H. Bauer, G. Miranda.	.10	140.00	14.00
4/27/20	HDB	209	Review issues regarding merits of Vitol's claims and defenses (.30). Tel. conf. with C. Febus and L. Stafford regarding PR Legal issues arising from Vitol's claims and defenses. (.40).	.70	305.00	213.50
4/28/20	HDB	209	Review Motions for Summary Judgment filed by PREPA and Vitol. (.50) Commence review of draft memorandum regarding claims and defenses (1.00). Tel. conf. with C. Febus and counsel for Vitol in anticipation of joint status reports. (.40) Tel. conf. with C. Febus, L. Stafford and E. Corretjer concerning PREPA's claims against Vitol (.80).	2.70	305.00	823.50
4/29/20	HDB	209	Review e-mail from C. Febus regarding extension to file status report (.10). Advise E. Corretjer of extension (.10). Revise draft motion for extension of time to submit status report (.20). Review Order granting the same. (.10)	.50	305.00	152.50



Bill #: 373478

May 5, 2020

4/29/20	GMR	206	Finalize the Urgent Unopposed Motion to Continue to May 14, 2020 the Time to Submit a Joint Status Report and Proposed Litigation Schedule in anticipation to its filing in Adv. 19-00453.	.20	185.00	37.00
4/29/20	GMR	206	File the Urgent Unopposed Motion to Continue to May 14, 2020 the Time to Submit a Joint Status Report and Proposed Litigation Schedule in Adv. 19-00453.	.20	185.00	37.00
4/29/20	GMR	206	Draft email to Chambers of the Hon. Laura T. Swain enclosing courtesy copy and proposed order of the Urgent Unopposed Motion to Continue to May 14, 2020 the Time to Submit a Joint Status Report and Proposed Litigation Schedule.	.20	185.00	37.00
4/29/20	GMR	206	Exchange emails with PrimeClerk in connection with service of the Urgent Unopposed Motion to Continue to May 14, 2020 the Time to Submit a Joint Status Report and Proposed Litigation Schedule.	.20	185.00	37.00

TOTAL PROFESSIONAL SERVICES \$ 1,463.50

Less Discount \$ -146.35

NET PROFESSIONAL SERVICES: \$ 1,317.15

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	3.90	305.00	1,189.50
DANIEL J. PEREZ REFOJOS	.20	190.00	38.00
GABRIEL MIRANDA RIVERA	1.20	185.00	222.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>5.40</b>		<b>\$ 1,463.50</b>

**TOTAL THIS INVOICE \$ 1,317.15**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 4780-LTS

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

-----X  
**COVER SHEET TO THIRTY-FIFTH MONTHLY FEE APPLICATION OF  
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO  
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR  
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO  
ELECTRIC POWER AUTHORITY, FOR THE PERIOD OF  
MAY 1, 2020 THROUGH MAY 31, 2020**

<sup>1</sup> The Debtors in these jointly-administered Title III Cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III Case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of applicant:	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	May 1, 2020 through May 31, 2020
Amount of compensation sought as actual, reasonable and necessary:	\$22,941.90
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$22,941.90

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's thirty-fifth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for May 2020.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On September 15<sup>th</sup>, 2020 sent to:

**Counsel for the Oversight Board:**

Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Attn: Martin J. Bienenstock, Esq.,  
[mbienenstock@proskauer.com](mailto:mbienenstock@proskauer.com)  
Ehud Barak, Esq., [ebarak@proskauer.com](mailto:ebarak@proskauer.com)

Proskauer Rose LLP  
70 West Madison Street, Chicago, IL 60602  
Attn: Paul V. Possinger, Esq.,  
[ppossinger@proskauer.com](mailto:ppossinger@proskauer.com)

**Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower, 7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq., [jrapisardi@omm.com](mailto:jrapisardi@omm.com)  
Suzanne Uhland, Esq., [suhland@omm.com](mailto:suhland@omm.com)  
Diana M. Pérez, Esq., [dperez@omm.com](mailto:dperez@omm.com)

**Counsel for PR Fiscal Agency and Financial  
Advisory Authority:**

Marini Pietrantoni Muñoz LLC  
MCS Plaza Suite 500, 255 Ponce de León Ave.  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.,  
[lmardini@mpmlawpr.com](mailto:lmardini@mpmlawpr.com)  
Carolina Velaz-Rivero, Esq., [cvelaz@mpmlawpr.com](mailto:cvelaz@mpmlawpr.com)

**Office of the United States Trustee District of PR:**

Edif. Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
Re: In re: Commonwealth of Puerto Rico  
Attn: Monsita Lecaroz, Esq.,  
[monsita.lecaroz@usdoj.gov](mailto:monsita.lecaroz@usdoj.gov)

**Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.,  
[lucdespins@paulhastings.com](mailto:lucdespins@paulhastings.com)

Casillas, Santiago & Torres, LLC  
El Caribe Office Building, 53 Palmeras Street, Suite  
1601  
San Juan, PR 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.,  
[jasillas@cstlawpr.com](mailto:jasillas@cstlawpr.com)  
Alberto J.E. Añeses Negrón, Esq.,  
[aaneses@cstlawpr.com](mailto:aaneses@cstlawpr.com)

**Counsel for the Official Committee of Retired  
Employees:**

Bennazar, García & Millian, C.S.P.  
Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León  
Hato Rey, PR 00918  
Attn: A.J. Bennazar-Zequeira, Esq., [ajb@bennazar.org](mailto:ajb@bennazar.org)

Jenner & Block LLP  
919 Third Ave  
New York NY 10022  
Attn: Robert Gordon, Esq., [rgordong@jenner.com](mailto:rgordong@jenner.com)  
Richard Levin, Esq., [rlevin@jenner.com](mailto:rlevin@jenner.com)

Jenner & Block LLP  
353 N. Clark Street  
Chicago, IL 60654  
Attn: Catherine Steege, Esq., [csteegen@jenner.com](mailto:csteegen@jenner.com)  
Melissa Root, Esq., [mroot@jenner.com](mailto:mroot@jenner.com)

**PR Department of Treasury:**

PO Box 9024140  
San Juan, PR 00902-4140  
Attn: Reylam Guerra Goderich, Deputy Assistant of  
Central Accounting, [Reylam.Guerra@hacienda.pr.gov](mailto:Reylam.Guerra@hacienda.pr.gov)  
Omar E. Rodríguez-Pérez, CPA, Assistant  
Secretary of Central Accounting,  
[Rodriguez.Omar@hacienda.pr.gov](mailto:Rodriguez.Omar@hacienda.pr.gov)  
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary  
of Internal Revenue and Tax Policy  
[angel.pantoja@hacienda.pr.gov](mailto:angel.pantoja@hacienda.pr.gov)  
Francisco Parés-Alicea, Assistant Secretary of Internal  
Revenue and Tax Policy,  
[Francisco.pares@hacienda.pr.gov](mailto:Francisco.pares@hacienda.pr.gov)  
Francisco Pena Montanez, CPA, Assistant Secretary of  
the Treasury, [Francisco.Pena@hacienda.pr.gov](mailto:Francisco.Pena@hacienda.pr.gov)

**Counsel for the Fee Examiner:**

EDGE Legal Strategies, PSC  
252 Ponce de León Av, Citibank Tower, 12<sup>th</sup> Floor  
San Juan, PR 00918  
Attn: Eyck O. Lugo, Esq., [elugo@edgelegalpr.com](mailto:elugo@edgelegalpr.com)

Godfrey & Kahn, S.C.  
Onee East Main Street, Suite 500  
Madison, WI 53703  
Attn: Katherine Stadler, [KStadler@gklaw.com](mailto:KStadler@gklaw.com)

**Counsel for U.S. Bank National Association:**

Maslon LLP  
90 South Seventh Street  
Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
[clark.whitmore@maslon.com](mailto:clark.whitmore@maslon.com)  
William Z. Pentelovitch, Esq.,  
[bill.pentelovitch@maslon.com](mailto:bill.pentelovitch@maslon.com)  
John T. Duffey, Esq., [john.duffey@maslon.com](mailto:john.duffey@maslon.com)  
Jason M. Reed, Esq., [jason.reed@maslon.com](mailto:jason.reed@maslon.com)

Rivera, Tulla and Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq., [etulla@riveratulla.com](mailto:etulla@riveratulla.com)  
Iris J. Cabrera-Gómez, Esq., [icabrera@riveratulla.com](mailto:icabrera@riveratulla.com)

<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Legal Fees for the Period May 1 through May 31, 2020</u></b>					
<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Hermann D. Bauer	Member	Litigation	\$ 305.00	15.50	\$ 4,727.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	2.50	\$ 825.00
Carlos E. George	Member	Labor	\$ 250.00	1.40	\$ 350.00
Rosa M. Lazaro	Member	Corporate	\$ 345.00	0.20	\$ 69.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	0.60	\$ 213.00
Nicole Berio Dorta	Jr. Member	Corporate	\$ 220.00	34.90	\$ 7,678.00
Antonio L. Collazo	Jr. Member	Enviromental	\$ 220.00	30.30	\$ 6,666.00
Jose L. Notario	Jr. Member	Corporate	\$ 225.00	1.90	\$ 427.50
Maria de la Vega	Associate	Corporate	\$ 170.00	5.80	\$ 986.00
Jorge A. Candelaria	Associate	Litigation	\$ 180.00	9.50	\$ 1,710.00
Josue E. Gonzalez Aldarondo	Associate	Corporate	\$ 195.00	3.90	\$ 760.50
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	3.30	\$ 610.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	1.80	\$ 342.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	0.90	\$ 126.00
	<b>Totals</b>			<b>112.50</b>	<b>\$ 25,491.00</b>
	<b>Less: 10% Courtesy discount</b>				<b>\$ (2,549.10)</b>
<b>SUMMARY OF LEGAL FEES</b>					<b>\$ 22,941.90</b>
<b><u>PREPA TITLE III</u></b>					
<b><u>Summary of Disbursements for the Period May 1 through May 31, 2020</u></b>					
<b>Description - Expenses</b>			<b>Amounts</b>		
	<b>Totals</b>				<b>\$ -</b>
<b>SUMMARY OF DISBURSEMENTS</b>					<b>\$ -</b>

<b><u>PREPA TITLE III</u></b>			
<b><u>Summary of Legal Fees for the Period May 1 through May 31, 2020</u></b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Board, Members, Staff, Advisor, Consult	1.90	427.50
202	Legal Research	12.60	2,369.50
203	Hearings and Non-Filed Comm With Court	0.40	122.00
206	Documents Filed on Behalf of the Board	7.80	1,776.00
207	Non-Board Court Filings	0.50	152.50
208	Stay Matters	0.30	91.50
209	Adversary Proceeding	9.50	2,910.50
210	Analysis and Strategy	38.80	8,639.50
211	Non-Working Travel Time	0.50	125.00
214	Legal/ Regulatory Matter	35.10	7,432.00
215	Plan of Adjustment and Disclosure Statem	1.80	587.00
219	Docketing	0.90	126.00
221	Discovery/2004 Examinations	0.60	183.00
222	Claims and Claims Objections	0.30	91.50
223	Assumption and Rejection of Leases	1.50	457.50
			<b>\$ 25,491.00</b>
	<b>Less: 10% Courtesy discount</b>		<b>\$ (2,549.10)</b>
	<b>TOTALS</b>	<b>112.50</b>	<b>\$ 22,941.90</b>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$20,647.71 and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$20,647.71.



**Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández  
Ubaldo M. Fernández  
O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Ste. 800  
San Juan, PR 00918-1813  
Tel: (787) 282-5786  
Fax: (787) 753-8944

**Exhibit A**

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: GENERAL-PREPA TITLE III 17-4780**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375659  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 1**

**RE: GENERAL-PREPA TITLE III 17-4780**

Total Professional Services	\$ 19,114.00
Less Discount	<u>\$ -1,911.40</u>
Net Professional Services	\$ 17,202.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 17,202.60</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL: (787) 764-8181  
FAX (787) 753-8944

**Client.Matter: P1705 . 1**  
**RE: GENERAL-PREPA TITLE III 17-4780**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/20	HDB	210	Review legal issues regarding novation under Puerto Rico law with N. Berio.	.10	305.00	30.50
5/01/20	ALC	214	Revise PREB's March 16 Resolution and Order extending all terms and suspending hearings to prevent Corona virus spread.	.30	220.00	66.00
5/01/20	ALC	214	Revise PREB's April 13th resolution and order extending terms and determining PREB's temporary measures to prevent Corona virus spread as part of analysis of status of contracts approved by PREB.	.50	220.00	110.00
5/01/20	ALC	214	Analyze PREB's obligations and procedures regarding amendments and extensions to PPOAs executed before enactment of Act 57 as part of analysis of status of contracts approved by PREB requested by Proskauer in support of PREPA's motion to assume Ecoelectrica amended and reinstated PPOA.	2.80	220.00	616.00
5/01/20	ALC	214	Analyze of PREB's regulation No 8543 as part of analysis of status of contracts approved by PREB requested by Proskauer in support of PREPA's request to assume Ecoelectrica's and Naturgy's amended and reinstated agreements.	.40	220.00	88.00
5/01/20	ALC	214	Analyze of Act 38-2017 as part of the analysis of status of contracts approved by PREB requested by Proskauer in support of PREPA's request to assume Ecoelectrica's and Naturgy's amended and reinstated agreements.	.90	220.00	198.00
5/01/20	NBD	210	Review inquiry made by E. Barak regarding novation of agreements under PR law.	.30	220.00	66.00

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June 4, 2020

5/04/20	ALC	214	Review PREB regulation No. 8543 as part of analysis of status of contracts approved by PREB requested by Proskauer in support of PREPA's motion to assume Ecoelectrica amended and reinstated PPOA. .	.40	220.00	88.00
5/04/20	NBD	210	Review opposition filed by UTIER and others to PREPA's motion requesting authorization to assume amended and restated agreements with Ecoelectrica and Naturgy.	1.90	220.00	418.00
5/04/20	NBD	210	Review motion for reconsideration filed by UTIER and others before Puerto Rico Energy Bureau in connection with order approving the assumption by PREPA of amended and restated agreements with Ecoelectrica and Naturgy.	1.10	220.00	242.00
5/04/20	NBD	210	Review report prepared for PREPA by Sargent & Lundy regarding Ecoelectrica and Naturgy contracts renegotiation.	1.10	220.00	242.00
5/04/20	NBD	210	Review response filed by Windmar Renewable Energy in connection with motion filed by PREPA requesting authorization to assume amended and restated agreements with Ecoelectrica and Naturgy.	.80	220.00	176.00
5/05/20	ALC	214	Review PREB's docket to determine status of UTIER's motion for reconsideration and intervention regarding Ecoelectrica and Naturgy's amended and reinstated agreements.	.30	220.00	66.00
5/05/20	NBD	210	Perform legal research regarding provisions of Puerto Rico Civil Code related to novation of obligations and annotations to the same.	2.20	220.00	484.00
5/05/20	NBD	210	Review opinions issued by the Puerto Rico Attorney General in connection with novation of obligations.	1.20	220.00	264.00
5/05/20	NBD	210	Review sections of book written by J. Velez Torres regarding novation of obligations.	.90	220.00	198.00
5/05/20	NBD	210	Review opinions issued by the Puerto Rico Supreme Court in connection with novation of obligations.	1.20	220.00	264.00
5/06/20	RML	215	Review and respond to email from J. Pietrantonio regarding comments to PREPA BIT document.	.20	345.00	69.00
5/06/20	HDB	215	Revise (.30) and (.40) edit draft comments to PREPA BIT Analysis.	.70	305.00	213.50

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June 4, 2020

5/06/20	NBD	210	Review case law from the Puerto Rico Supreme Court regarding novation of obligations.	4.40	220.00	968.00
5/06/20	NBD	210	Review case law from the 1st Circuit and the U.S. District Court for the District of Puerto Rico regarding novation of obligations.	2.80	220.00	616.00
5/07/20	JP	215	Revise comments to PREPA Best Interest Test assumptions.	.60	355.00	213.00
5/07/20	HDB	215	Revise and finalize comments to PREPA BIT report.	.30	305.00	91.50
5/07/20	ALC	214	Review motion for reconsideration filed with PREB by Arctas Capital Group, LP in connection with PREB's approval of amended and reinstated agreements between PREPA/Ecoelectrica, and PREPA/Naturgy.	.40	220.00	88.00
5/07/20	ALC	214	Review PREPA's notice of intent to file opposition to motion for reconsideration filed with PREB by UTIER and other NGOs in connection with PREB's approval of amended and reinstated agreements between PREPA, Ecoelectrica, and PREPA and Naturgy.	.30	220.00	66.00
5/07/20	ALC	214	Start draft response to questions made by Proskauer in connection with PREB's process for the approval of Ecoelectrica and Naturgy's amended and reinstated agreements (ARAs).	1.80	220.00	396.00
5/07/20	NBD	210	Finalize review of case law from the U.S. District Court for the District of Puerto Rico regarding novation of obligations under Puerto Rico law.	2.30	220.00	506.00
5/07/20	NBD	210	Review additional case law from the Puerto Rico state courts regarding novation of obligations under Puerto Rico law.	1.30	220.00	286.00
5/07/20	NBD	210	Draft e-mail memorandum discussing novation of obligations under Puerto Rico law and applicability to amended and restated agreements entered by PREPA with Ecoelectrica and Naturgy.	3.60	220.00	792.00
5/07/20	MCD	214	Review contents of Demetrio Fernandez Quiñones Treaty "Administrative Law and Uniform Administrative Law Procedure" in order to identify procedural steps and legal/procedural effects of a party's request for reconsideration of Resolution & Order issued by Agency (.80); Review contents of Administrative Law Procedure Act (.30).	1.10	170.00	187.00

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June 4, 2020

5/08/20	HDB	202	Revise memorandum on novation under PR Law.	.50	305.00	152.50
5/08/20	ALC	210	Tel. conf. with N. Berio to discuss UTIER and NGOs novation arguments in connection with analysis of UTIER's opposition to assumption of Ecoelectrica and Naturgy agreements.	.30	220.00	66.00
5/08/20	ALC	214	Tel. conf. with M. de la Vega to discuss Administrative Law cases regarding effects of motion for reconsideration at the administrative level in connection with analysis of UTIER's opposition to assumption of Ecoelectrica and Naturgy agreements.	.30	220.00	66.00
5/08/20	ALC	214	Revise draft received from M. de la Vega discussing effects of motion for reconsideration at the administrative level in connection with analysis of UTIER's opposition to assumption of Ecoelectrica and Naturgy agreements (.40). Incorporate M. de la Vega's draft to response to questions made by Proskauer in connection with PREB's process for the approval of Ecoelectrica and Naturgy's amended and reinstated agreements (ARAs) in support of analysis regarding UTIER's opposition to PREPA's assumption of the ARAs. (.80)	1.20	220.00	264.00
5/08/20	ALC	214	Review memorandum prepared by N. Berio discussing UTIER's and NGOs' arguing that amendments to the Ecoelectrica and Naturgy agreements constitute new agreements (novation) in connection with analysis of UTIER's opposition to assumption of Ecoelectrica and Naturgy agreements. (1.10) Incorporate N. Berio's memorandum to response to questions made by Proskauer in connection with PREB's process for the approval of Ecoelectrica and Naturgy's amended and reinstated agreements (ARAs) in support of analysis regarding UTIER's opposition to PREPA's assumption of the ARAs (1.80).	2.90	220.00	638.00
5/08/20	NBD	210	Finalize draft of e-mail analyzing novation under Puerto Rico law and its applicability to the amended and restated agreements entered by PREPA with Ecoelectrica and Naturgy.	3.60	220.00	792.00
5/08/20	NBD	210	Discuss with A. Collazo the amended and restated agreements entered into by PREPA with Ecoelectrica and Naturgy.	.30	220.00	66.00



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June 4, 2020

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5/08/20	MCD	214	Conduct case law research regarding procedural and legal effects of a presentation of a Motion for Reconsideration before an agency (1.40); Analyze contents of certain opinions of local courts regarding the issue at hand (1.30); Analyze contents of certain sections of Act 57-2014 (as amended) regarding applicability of Uniform Administrative Procedure Act (.30); Analyze contents of certain sections of Act 57-2014 to confirm if it contains specific dispositions regarding adjudicative processes before the PR Energy Bureau (.20); Review Regulation 8543 (Adjudicative Processes Regulation) to confirm if it contains specific provisions regarding the effects of a Party's Motion for Reconsideration before the PREB (.30); Discuss findings with attorney A. L. Collazo (.30); Prepare e-mail with summary of findings and interpretation (.90)	4.70	170.00	799.00
5/11/20	HDB	206	Revise draft the Motion of Financial Oversight Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release Of Insurance Proceeds for Earthquake Losses.	.60	305.00	183.00
5/11/20	ALC	214	Analyze of PREPA's organic law before Energy Policy Act amendments in connection with analyze PREB's process for the approval of Ecoelectrica and Naturgy's amended and reinstated agreements (ARAs) to further work on response to questions made by Proskauer regarding UTIER's opposition to PREPA's assumption of the ARAs.	2.80	220.00	616.00
5/12/20	HDB	206	Revise final version and sign-off to file the Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses. (.20) Coordinate issues regarding approval by E. Corretjer. (.10)	.30	305.00	91.50
5/12/20	ALC	214	Draft memorandum in response to Proskauer questions regarding the process followed by the Puerto Rico Energy Bureau (PREB) in connection with PREB's approval of Ecoelectrica and Naturgy's amended and reinstated agreements (ARAs) to provide support regarding UTIER's opposition to PREPA's assumption of the ARAs.	4.30	220.00	946.00

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June 4, 2020

5/12/20	GMR	206	Analyze the Motion of Financial and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses in anticipation to its filing.	.30	185.00	55.50
5/12/20	GMR	206	Exchange emails with local counsel for PREPA in connection with the Motion of Financial and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses.	.30	185.00	55.50
5/12/20	GMR	206	File the Motion of Financial and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses in the PREPA case (17-4780).	.20	185.00	37.00
5/12/20	GMR	206	Draft email to PrimeClerk requesting service of the Motion of Financial and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses.	.20	185.00	37.00
5/12/20	GMR	206	Draft email to the Chambers of the Hon. Laura T. Swain enclosing copy and proposed order of the Motion of Financial and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses.	.20	185.00	37.00
5/13/20	HDB	206	Review e-mails regarding notice of hearing on Insurance Proceeds Motion. (.10) Revise draft of proposed notice of hearing. (.10) Review briefing order. (.10)	.30	305.00	91.50
5/13/20	ALC	214	Incorporate changes to memorandum regarding the process followed by the Puerto Rico Energy Bureau in connection with its approval of Ecoelectrica and Naturgy's amended and reinstated agreements.	1.10	220.00	242.00
5/14/20	ALC	214	Draft analysis of Uniform Administrative Procedure Act sections applicable to motion for reconsideration to discuss status of agreements approved by Puerto Rico Energy Bureau (PREB) and section of the memorandum in response to questions made by Proskauer regarding the process followed by the PREB in connection with PREB's approval of Ecoelectrica and Naturgy's amended and reinstated agreements (ARAs) to provide support regarding UTIER's opposition to PREPA's assumption of the ARAs.	2.30	220.00	506.00

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June 4, 2020

5/15/20	HDB	206	Revise draft Government Parties Informative Motion regarding COVID-19 Pandemic.	.30	305.00	91.50
5/15/20	HDB	210	Revise draft memorandum regarding PREB authority to approve PPOAs and novation. (.40) Tel. conf. with A. Collazo and N. Berio to discuss the same. (.80)	1.20	305.00	366.00
5/15/20	ALC	214	Tel. conf. with H. D. Bauer and N. Berio to discuss memorandum regarding the process followed by the Puerto Rico Energy Bureau in connection with its approval of Ecoelectrica and Naturgy's amended and reinstated agreements (ARAs) to provide support regarding UTIER's opposition to PREPA's assumption of the ARAs.	.80	220.00	176.00
5/15/20	ALC	214	Edit the memorandum regarding process followed by the Puerto Rico Energy Bureau in connection with its approval of Ecoelectrica and Naturgy's agreements to address uniform administrative procedure issues in connection with motion for reconsideration.	2.90	220.00	638.00
5/15/20	NBD	210	Edit the memorandum regarding approval by PREB of amended and restated agreements with Ecoelectrica and Naturgy and novation argument presented by opposing parties.	2.40	220.00	528.00
5/15/20	NBD	210	Discussion with H. Bauer and A. Collazo regarding memorandum analyzing approval by PREB of amended and restated agreements with Ecoelectrica and Naturgy and novation argument presented by opposing parties.	.80	220.00	176.00
5/15/20	GMR	206	Analyze the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion in anticipation to its filing.	.30	185.00	55.50
5/15/20	GMR	206	File the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion.	.20	185.00	37.00
5/15/20	GMR	206	Draft email to the Chambers of the Hon. Laura T. Swain enclosing copy of the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion.	.20	185.00	37.00
5/15/20	GMR	206	Draft email to PrimeClerk requesting service of the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion.	.10	185.00	18.50

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June 4, 2020

5/15/20	MMB	219	Docket court notice received by email dated May 13, 2020, regarding order dkt. 1988 setting deadline to file responses, reply, in connection with motion for release of insurance proceeds - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/18/20	HDB	210	Additional revisions and edits to PREB regulation and novation memorandum.	.30	305.00	91.50
5/18/20	HDB	221	Review Opinion and Order granting in part and denying in part PREPA's Motion for Protective Order in connection with contract assumption.	.30	305.00	91.50
5/18/20	ALC	214	Edit the May 18 version of the memorandum regarding process followed by the Puerto Rico Energy Bureau in connection with its' approval of Ecoelectrica and Naturgy's agreements to address H. Bauer comments and questions regarding Energy Public Policy Act.	1.90	220.00	418.00
5/18/20	ALC	214	Draft email to E. Barak providing short answers to questions regarding process followed by the Puerto Rico Energy Bureau in connection with its' approval of Ecoelectrica and Naturgy's agreements and UTIER's argument about contract novation.	.30	220.00	66.00
5/18/20	NBD	210	Draft proposed changes to the May 18 version of the memorandum regarding procedure to approve amended and restated agreements executed by PREPA with Ecoelectrica and Naturgy and novation arguments made by opposing parties in connection therewith.	1.60	220.00	352.00
5/19/20	HDB	223	Review PREPA's Omnibus Reply to Objections to PREPA's Urgent Motion for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica, L.P. and Gas Natural Aprovevisionamientos SDG, S.A.	.40	305.00	122.00
5/20/20	HDB	207	Review US Bank's Reservation of Rights regarding PREPA's Insurance Proceeds motion.	.20	305.00	61.00
5/20/20	HDB	223	Review issues regarding finality of PREB Order on the ARA's.	.20	305.00	61.00
5/21/20	HDB	206	Revise and sign-off to file the FOMB's Reply to the Response of the Official Committee of Unsecured Creditors to the Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion.	.30	305.00	91.50

Bill #: 375659

June 4, 2020

5/21/20	HDB	223	Review response by the Government parties to argument that motion to assume agreement is unripe.	.20	305.00	61.00
5/21/20	HDB	208	Analyze Memorandum Order denying Cobra's Motion to modify stay to allow for payment of tax claims.	.30	305.00	91.50
5/21/20	MMB	219	Docket court notice received by email dated May 20, 2020, regarding order dkt. 1998 scheduling briefing in connection with status report of government parties - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/21/20	MMB	219	Docket court notice received by email dated May 18, 2020, regarding order dkt. 1995 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/22/20	ALC	214	Follow up review of PREB's docket in case NEPR-AP-2019-0001 in connection with analysis of UTIER's opposition to PREPA's assumption of Ecoelectrica and Natyry's amended and reinstated agreements.	.40	220.00	88.00
5/26/20	HDB	207	Review draft status report by Cobra in connection with allowance of administrative claims.	.30	305.00	91.50
5/26/20	HDB	206	Revise and sign off to file the Seventh Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, including Notice and proposed Order.	.30	305.00	91.50
5/26/20	DJP	206	Analyze the Notice of Presentment of Amended Proposed Order Granting Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses, and related exhibits, in anticipation of its filing.	.40	190.00	76.00
5/26/20	DJP	206	File the Notice of Presentment of Amended Proposed Order Granting Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses, and related exhibits, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 375659

June 4, 2020

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5/26/20	GMR	206	Analyze the Seventh Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in anticipation to its filing.	.30	185.00	55.50
5/26/20	GMR	206	File the Seventh Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, in Case No. 17-4780.	.20	185.00	37.00
5/26/20	GMR	206	Draft email to PrimeClerk requesting service of the Seventh Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, as filed in Cases 17-3283 and 17-4780.	.20	185.00	37.00
5/26/20	GMR	206	Draft email to the Chambers of the Hon. Laura T. Swain enclosing copy and the proposed order of the Seventh Motion of the Puerto Rico Electric Power Authority for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027, as filed in Cases 17-3283 and 17-4780.	.20	185.00	37.00
5/27/20	HDB	222	Review revised draft of the Cobra Administrative Claim status report. Sign-off to file.	.30	305.00	91.50
5/27/20	HDB	206	Review Notice of Presentment of Amended Proposed Order Granting Motion of Financial Oversight and Management Board for Puerto Rico and Puerto Rico Electric Power Authority for Release of Insurance Proceeds for Earthquake Losses.	.20	305.00	61.00

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Bill #: 375659

June 4, 2020

5/27/20	HDB	223	Analyze Windmar Renewable Energy, Inc.'s Sur-Reply to PREPA's Urgent Motion for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica, L.P. and Gas Natural Aprovevisionamientos SDG, S.A. (.3) Review UTIER's Motion for Leave to Sur-Reply regarding Motion for Entry of Order to Assume Certain Contracts with Ecoelectrica, L.P. and Gas Natural Aprovevisionamientos SDG, S.A. (.1) and tendered Sur-Reply (.3)	.70	305.00	213.50
5/27/20	ALC	210	Review UTIER's Sur-reply to PREPA's Omnibus Reply to Objections to PREPA's urgent motion for entry of an order authorizing PREPA to assume Ecoelectrica and Naturgy's agreements.	.70	220.00	154.00
5/27/20	DJP	206	Analyze the Joint Status Report Pursuant to February 3, 2020 Order Scheduling Further Status Conference in Connection with Cobra Acquisition LLC's Motion for Allowance and Payment of Administrative Expense Claims, in anticipation of its filing.	.40	190.00	76.00
5/27/20	DJP	206	File the Joint Status Report Pursuant to February 3, 2020 Order Scheduling Further Status Conference in Connection with Cobra Acquisition LLC's Motion for Allowance and Payment of Administrative Expense Claims, through the court's electronic filing system.	.20	190.00	38.00
5/27/20	MMB	219	Docket court notice received by email dated May 21, 2020, regarding order dkt. 2003 setting deadline to file sur-replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/27/20	MMB	219	Docket court notice received by email dated May 21, 2020, regarding order dkt. 2003 setting deadline to file sur-reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/27/20	MMB	219	Docket court notice received by email dated May 22, 2020, regarding order dkt. 2006 setting deadline to file status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
5/28/20	NBD	210	Review sur-reply filed by UTIER in connection with request for assumption of amended and restated agreements with Ecoelectrica and Naturgy.	1.10	220.00	242.00



Bill #: 375659

June 4, 2020

5/29/20	HDB	206	Review PREPA's Opposition to UTIER's Motion for Leave to File Sur-Reply to PREPA's Omnibus Reply to Objections to PREPA's Urgent Motion for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica, L.P. and Gas Natural Aprovevisionamientos SDG, S.A. (.20) Review Urgent motion to Strike Windmars Unauthorized Sur-Reply to PREPA's Omnibus Reply to Objections to PREPA's Urgent Motion for Entry of an Order Authorizing PREPA to Assume Certain Contracts with Ecoelectrica, L.P. and Gas Natural Aprovevisionamientos SDG, S.A. (.20)	.40	305.00	122.00
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TOTAL PROFESSIONAL SERVICES	\$ 19,114.00
Less Discount	<u>\$ -1,911.40</u>
NET PROFESSIONAL SERVICES:	\$ 17,202.60

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
ROSA M. LAZARO	.20	345.00	69.00
JULIO PIETRANTONI	.60	355.00	213.00
HERMANN BAUER	8.70	305.00	2,653.50
ANTONIO L. COLLAZO	30.30	220.00	6,666.00
NICOLE BERIO DORTA	34.90	220.00	7,678.00
DANIEL J. PEREZ REFOJOS	1.20	190.00	228.00
MARIA C. DE LA VEGA	5.80	170.00	986.00
GABRIEL MIRANDA RIVERA	2.90	185.00	536.50
MILAGROS MARCANO BAEZ	.60	140.00	84.00
<b>Total</b>	<b>85.20</b>		<b>\$ 19,114.00</b>

TOTAL THIS INVOICE	\$ 17,202.60
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O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375004  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 804**

**RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB**

Total Professional Services	\$ 1,135.00
Less Discount	<u>\$ -113.50</u>
Net Professional Services	\$ 1,021.50
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,021.50</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 804

RE: 17-00229-LTS UTIER V. PREPA ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/13/20	HDB	209	Review e-mails from Proskauer team regarding discovery issues in Adv. 17-00229.	.20	305.00	61.00
5/14/20	HDB	209	Review the Second Circuit's recent Opinion Sullivan v. Nassau County Interim Finance Authority, on contract impairment cases. (.40) Review discovery letter from UTIER. (.20)	.60	305.00	183.00
5/14/20	CEG	209	Review multiples emails from J. Richman and OMM regarding several issues related to pending case discovery and strategy to follow.	.40	250.00	100.00
5/14/20	CEG	209	Review Sullivan v. Nassau County Interim Finance Authority (.30) and consider impact in case. (.20)	.50	250.00	125.00
5/15/20	HDB	209	Review e-mail from M. Morris regarding response to meet and confer letter by UTIER.	.20	305.00	61.00
5/18/20	HDB	209	Review comments by OMM to Wolfe Declaration.	.20	305.00	61.00
5/18/20	CEG	211	Review emails from J. Richman A. Covucci, and S. Cooper regarding several issues on expert report.	.30	250.00	75.00
5/18/20	CEG	211	Review emails from J. Richman and counsel for plaintiff regarding several issues on final deadlines and pending discovery.	.20	250.00	50.00
5/22/20	HDB	209	Review proposed revised deadlines and schedule in anticipation of status report.	.20	305.00	61.00
5/22/20	HDB	209	Revise draft Status Report.	.20	305.00	61.00
5/23/20	HDB	221	Review objections to UTIER's discovery requests.	.30	305.00	91.50
5/26/20	HDB	209	Revise edits to draft status report. (.20) Review notice of 30(b)(6) deposition served by Objectors on PREPA. (.10)	.30	305.00	91.50

Bill #: 375004

June 4, 2020

5/26/20	DJP	206	Analyze the Joint Status Report and Request to Extend Dates in Scheduling Order, and proposed order, in anticipation of its filing.	.40	190.00	76.00
5/26/20	DJP	206	File the Joint Status Report and Request to Extend Dates in Scheduling Order, and proposed order, through the court's electronic filing system.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES	\$ 1,135.00
Less Discount	<u>\$ -113.50</u>
NET PROFESSIONAL SERVICES:	\$ 1,021.50

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	2.20	305.00	671.00
CARLOS E. GEORGE	1.40	250.00	350.00
DANIEL J. PEREZ REFOJOS	.60	190.00	114.00
<b>Total</b>	<b>4.20</b>		<b>\$ 1,135.00</b>

**TOTAL THIS INVOICE** **\$ 1,021.50**

O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375005  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 805**

**RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB**

Total Professional Services	\$ 305.00
Less Discount	<u>\$ -30.50</u>
Net Professional Services	\$ 274.50
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 274.50</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 805

RE: 17-00256-LTS PREPA ET AL V. PUERTO RICO ENERGY COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/20	HDB	209	Review e-mail from L. Stafford regarding status report. Draft e-mail to Y. Gonzalez following up in PREB's position.	.10	305.00	30.50
5/04/20	HDB	209	Exchange messages with Y. Gonzalez, counsel for PREB, regarding status report. (.20) Draft e-mail to L. Stafford and Proskauer team regarding same. (.10) Revise draft status report. (.10)	.40	305.00	122.00
5/05/20	HDB	209	Revise draft Informative Motion with Regard to Status Report and Request for Permission to File Further Status Report drafted by PREB. (.20) Revise suggested edits by L. Stafford. (.10) Draft e-mail with edits to counsel for PREB. (.10)	.40	305.00	122.00
5/08/20	HDB	209	Review order on status report.	.10	305.00	30.50

TOTAL PROFESSIONAL SERVICES \$ 305.00

Less Discount \$ -30.50

NET PROFESSIONAL SERVICES: \$ 274.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.00	305.00	305.00
<b>Total</b>	<b>1.00</b>		<b>\$ 305.00</b>

TOTAL THIS INVOICE

\$ 274.50

O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER



O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375006  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 813**

**RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB**

Total Professional Services	\$ 2,657.00
Less Discount	<u>\$ -265.70</u>
Net Professional Services	\$ 2,391.30
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,391.30</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 813

RE: 19-00298-LTS UTIER V PREPA REMOVAL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/14/20	CGB	209	Review email from J. Richman Following-up on mandamus legal research (.10); Email exchange with J. A. Candelaria to ascertain status of same (.10); Draft response to J. Richman setting forth current timeline to exchange legal research results (.10).	.30	330.00	99.00
5/14/20	JAC	202	Further analyze case law on the writ of mandamus (1.30), and continue to work on memorandum regarding the subject (.60).	1.90	180.00	342.00
5/15/20	JAC	202	Conduct additional research on mandamus relief requirements under Puerto Rico law.	.90	180.00	162.00
5/15/20	JAC	202	Review additional case law on requirements of mandamus relief under Puerto Rico law.	1.20	180.00	216.00
5/18/20	CGB	209	Review UTIER motion to extend briefing schedule (.30); Review court order granting same in Appeal 20-1332 (.10).	.40	330.00	132.00
5/18/20	JAC	202	Continue to draft memorandum on writ of mandamus.	1.70	180.00	306.00
5/20/20	JAC	202	Conduct research on standard of review on appeal under Puerto Rico law (2.10), and finalize first draft on memorandum on the writ of mandamus (.60).	2.70	180.00	486.00
5/22/20	CGB	209	Draft email to J. Richman providing update on pending mandamus rea search.	.20	330.00	66.00
5/22/20	JAC	202	Revise memorandum regarding the writ of mandamus before sending to C. Garcia for review.	1.10	180.00	198.00
5/26/20	CGB	209	Review memorandum drafted by J. A. Candelaria regarding lack of legal remedy requirement for expedition of mandamus,	.30	330.00	99.00

Bill #: 375006

June 4, 2020

5/27/20	CGB	209	Email exchange with J. A. Candelaria to finalize legal memorandum on Puerto Rico mandamus requirements (.20); overview of recent mandamus PRST Bhatia case to finalize same (.30); Draft email to J. Richman and the Proskauer team forwarding same (.20); Review Follow-up query from J. Richman (.10); coordinate Draft response with J. A. Candelaria (.10); Draft response to J. Richman Follow-up query pertaining to mandamus under Puerto Rico law (.10).	1.00	330.00	330.00
5/27/20	HDB	203	Review memorandum on standard of appellate review for a writ of mandamus.	.40	305.00	122.00
5/28/20	CGB	209	Email exchange with J. Richman regarding the absence of an alternate legal remedy requirement for mandamus.	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES \$ 2,657.00

Less Discount \$ -265.70

NET PROFESSIONAL SERVICES: \$ 2,391.30

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.50	330.00	825.00
HERMANN BAUER	.40	305.00	122.00
JORGE A. CANDELARIA	9.50	180.00	1,710.00
<b>Total</b>	<b>12.40</b>		<b>\$ 2,657.00</b>

**TOTAL THIS INVOICE \$ 2,391.30**

O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00369-LTS SCEMUS V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375007  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 814**

**RE: 19-00369-LTS SCEMUS V. PREPA**

Total Professional Services	\$ 423.50
Less Discount	<u>\$ -42.35</u>
Net Professional Services	\$ 381.15
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 381.15</b>

O'NEILL & BORGES LLC

800 AVE. MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 814  
RE: 19-00369-LTS SCEMUS V. PREPA

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/11/20	HDB	209	Review Order granting motion to conduct limited discovery. (.20) Review Order authorizing Court Annexed Mediation. (.20)	.40	305.00	122.00
5/13/20	HDB	209	Review letter from mediator. (.20) Draft e-mail to M. Rosenthal regarding mediation. (.10)	.30	305.00	91.50
5/20/20	HDB	209	Revise and sign off to file notice of file of summons, with draft summons.	.20	305.00	61.00
5/20/20	GMR	206	Review the notice of filing of summons of Lloyd's Syndicate and Aspen as well as the summons in anticipation to their filing.	.20	185.00	37.00
5/20/20	GMR	206	File the notice of filing of summons of Lloyd's Syndicate and Aspen and the summons in Adversary Proceeding No. 19-00369.	.20	185.00	37.00
5/21/20	HDB	209	Review Motion Requesting a Scheduling Conference in Adv. 19-00369.	.20	305.00	61.00
5/28/20	MMB	219	Docket court notice received by email dated May 26, 2020, regarding order dkt. 69 setting deadline for plaintiffs to respond to PREPA and Commonwealth's counterclaim - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES	\$ 423.50
Less Discount	<u>\$ -42.35</u>
NET PROFESSIONAL SERVICES:	\$ 381.15

Bill #: 375007

June 4, 2020

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
HERMANN BAUER	1.10	305.00	335.50
GABRIEL MIRANDA RIVERA	.40	185.00	74.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>1.60</b>		<b>\$ 423.50</b>

**TOTAL THIS INVOICE**

**\$ 381.15**

O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00396-LTS CORTLAND V. PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER



IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375008  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 815**

**RE: 19-00396-LTS CORTLAND V. PREPA**

Total Professional Services	\$ 14.00
Less Discount	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 12.60</b>

O'NEILL & BORGES LLC

Client.Matter: P1705 . 815  
RE: 19-00396-LTS CORTLAND V. PREPA

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
5/27/20	MMB	219	Docket court notice received by email dated May 22, 2020, regarding order dkt. 92 setting deadline to file further status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
Less Discount						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

**TOTAL THIS INVOICE** **\$ 12.60**

O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375009  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 816**

**RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB**

Total Professional Services	\$ 14.00
Less Discount	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 12.60</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL: (787) 764-8181  
FAX (787) 753-8944

Client.Matter: P1705 . 816

RE: 19-00405-LTS SISTEMA AEE V. PREPA-HDB-CGB

### PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/27/20	MMB	219	Docket court notice received by email dated May 22, 2020, regarding order dkt. 64 setting deadline to file further status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
Less Discount						<u>\$ -1.40</u>
NET PROFESSIONAL SERVICES:						\$ 12.60

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
<b>Total</b>	<b>.10</b>		<b>\$ 14.00</b>

**TOTAL THIS INVOICE**

**\$ 12.60**

O'NEILL & BORGES LLC

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June 4, 2020

FOMB IN RE PREPA TITLE III

**RE: 19-00453- LTS VITOL INC V PREPA**

Enclosed please find our bill for professional services rendered and reimbursable expenses.  
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE PREPA TITLE III

June 4, 2020  
Bill #: 375010  
Billing Attorney: HDB

## BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2020:

**Client.Matter: P1705 - 818**

**RE: 19-00453- LTS VITOL INC V PREPA**

Total Professional Services	\$ 1,828.50
Less Discount	<u>\$ -182.85</u>
Net Professional Services	\$ 1,645.65
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,645.65</b>

O'NEILL & BORGES LLC

800 AVE MUNOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

**Client.Matter: P1705 . 818**  
**RE: 19-00453- LTS VITOL INC V PREPA**

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
5/01/20	HDB	209	Review draft Motion for Summary Judgment circulated by E. Corretjer. (.60) Tel. conf. with J. Notario and J. Gonzalez regarding analysis of legal issues regarding Act 458 (.20)	.80	305.00	244.00
5/02/20	JEG	210	Analyze arguments regarding provisions of Act 458-2000, presented in motion for summary judgment.	1.30	195.00	253.50
5/06/20	HDB	209	Review queries by C. Febus regarding options concerning continuation of litigation (.10) Draft initial response to C. Febus. (.20) Draft e-mail regarding issues regarding pending questions to J. Notario. (.10)	.40	305.00	122.00
5/06/20	JLN	201	Review emails from C. Febus regarding potential continuance. (.20) Discuss related issues with H. D. Bauer. (.20) Review contract. (.30) Draft response to C. Febus. (.10)	.80	225.00	180.00
5/06/20	JLN	201	Analyze arguments included in draft response regarding Act. 458-2000. (.80) Discuss same with J. Gonzalez. (.30)	1.10	225.00	247.50
5/06/20	JEG	202	Review Act 458-2000 and all its amendments. (.70) . Draft memo regarding amendments to Act 458-2000 for J. Notario. (1.60) Conf. with J. Notario regarding same. (.30)	2.60	195.00	507.00
5/12/20	HDB	209	Exchange emails with C. Febus regarding status report and conference call. (.10) Exchange messages with E. Corretjer regarding status report. (.10).	.20	305.00	61.00
5/13/20	HDB	209	Draft e-mail to C. Febus regarding call with E. Corretjer. (.10) Tel. conf with C. Febus, E. Corretjer and L. Stafford regarding status report and briefing schedule issues. (.30)	.40	305.00	122.00



Bill #: 375010

June 4, 2020

5/14/20	HDB	209	Review e-mail by C. Febus regarding status report. (.1)	.30	305.00	91.50
			Revise and sign-off on Status Report. (.2)			

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TOTAL PROFESSIONAL SERVICES	\$ 1,828.50
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Less Discount	<u>\$ -182.85</u>
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NET PROFESSIONAL SERVICES:	\$ 1,645.65
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**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
HERMANN BAUER	2.10	305.00	640.50
JOSE L. NOTARIO TOLL	1.90	225.00	427.50
GONZALEZ ALDARONDO, JOSUE E.	3.90	195.00	760.50
<b>Total</b>	<b>7.90</b>		<b>\$ 1,828.50</b>

<b>TOTAL THIS INVOICE</b>	<b>\$ 1,645.65</b>
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